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STATE OF NEW YORK.

ANNUAL REPORT

OF THE

TREASURER.

1886

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Compliments of

D. J. Fitzgerald,

Treasurer.

ANNUAL REPORT

OF THE

STATE TREASURER

FOR THE

FISCAL YEAR ENDING SEPTEMBER 30, 1886.

TRANSMITTED TO THE LEGISLATURE JANUARY 4, 1887.

ALBANY:
THE ARGUS COMPANY, PRINTERS.
1887.

STATE OF NEW YORK.

No. 3.

IN SENATE,

JANUARY 4, 1887.

ANNUAL REPORT OF THE STATE TREASURER.

STATE OF NEW YORK:

TREASURER'S OFFICE,
ALBANY, *January* 4, 1887.

Hon. EDWARD F. JONES,
Lieutenant-Governor:

Herewith I transmit my Annual Report for the fiscal year ending September 30, 1886.

Respectfully yours,

L. J. FITZGERALD,
Treasurer

180429

REPORT.

STATE OF NEW YORK:

TREASURER'S OFFICE,
ALBANY, *January* 4, 1887.

To the Legislature:

Pursuant to the requirements of law, I submit my Annual Report, giving a summary of receipts and disbursements from the several funds during the fiscal year commencing October 1, 1885, and ending September 30, 1886.

I also give a statement showing the condition of the treasury on the 1st day of January 1887.

L. J. FITZGERALD,
Treasurer.

ANNUAL REPORT OF THE TREASURER.

CONDITION OF THE TREASURY ON THE MORNING OF JANUARY 1, 1887.

Balance in treasury October 1, 1886.....		$4,164,238 55
Receipts during October, 1886	$144,642 18	
Receipts during November, 1886...	334,973 84	
Receipts during December, 1886....	324,163 77	
		803,779 79
		$4,968,018 34
Payments during October, 1886....	$832,005 97	
Payments during November, 1886..	552,536 84	
Payments during December, 1886 ..	838,988 99	
		2,223,531 80
Balance in treasury January 1, 1887.....		$2,744,486 54

RECEIPTS.

State tax	$6,240,370 85
Salt duties	65,268 45
Auction duties	19,089 81
Peddlers' license	30 00
Interest on Treasurer's deposits	18,720 66
From insurance companies for expenses of Insurance Department	107,580 30
Bank Department	19,400 32
Game and fish protectors	169 57
Stationery sold by Comptroller	660 90
* Tax on corporation	1,376,061 44
Notaries' fees	2,986 94
Public administrators	7,382 03
Fees, Secretary of State	23,025 84
Fees, Comptroller	1,211 51
Fees, Clerk Court of Appeals	3,057 98
Fees, Railroad Commission	60 01
Sales of general fund land	6,878 35
Grants of land under water	4,802 28
Forestry Commission, for fines collected for trespass on State lands, etc	3,509 62
New Capitol, sale of spawls	350 00
Sale of prison lands	2,748 94
War claims	18,837 85
Collateral inheritance tax	84,128 92
From telegraph and telephone companies for expenses of the Electrical Subway Commission	31,077 00

Contributions from Gas-light Companies.

Albion	$1 65
Albany	10 32

* See page 88.

Auburn	$6 19
Amsterdam	2 07
Attica	2 48
Binghamton	2 07
Brooklyn	82 56
Brockport	1 03
Buffalo	20 64
Buffalo Mutual	30 96
Bath	4 76
Citizens' (Poughkeepsie)	10 32
Citizens' (Buffalo)	12 39
Citizens' (Troy)	10 87
Citizens' (Brooklyn)	49 53
Citizens' (Rochester)	20 64
Cohoes	2 07
Canandaigua	2 07
College Point	41
Corning	37
Coney Island	6 41
Consumers' (Newburgh)	8 26
Consolidated, New York	1,462 46
Central, New York	46 81
Citizens' (Warsaw)	64
Dansville	41
East River	8 26
Elmira	2 07
East Chester	2 93
East Albany	2 07
Equitable, New York	123 83
Flushing	1 69
Flatbush	2 27
Fredonia Natural	83
Fishkill and Matteawan	81
Fulton	66
Geneseo	66
Gas-Light Co. of Waverly	2 07
Glens Falls	91

Goshen	$1 03
Geneva	1 50
Gas-Light Co. of Syracuse	13 62
Hempstead	1 03
Hoosick Falls	1 24
Homer and Cortland	2 07
Hudson	2 07
Ithaca	3 10
Johnstown	73
Jamaica	1 65
Jamestown	3 10
Lyons	53
Little Falls	1 00
Le Roy	1 03
Lockport	4 13
Municipal (Fulton, Brooklyn)	86 68
Municipal (Rochester)	20 64
Municipal (Yonkers)	5 16
Mutual (N. Y.)	144 47
Middletown	83
Minden (Fort Plain)	44
Metropolitan (Brooklyn)	35 91
Niagara	2 61
Nassau (Brooklyn)	41 28
Norwich	50
Northern	5 16
Owego	1 96
Oneida	74
Oswego	4 19
Ogdensburg	17 05
People's (Brooklyn)	41 28
Penn Yan	4 29
Poughkeepsie	3 47
Palmyra	83
Peekskill	1 28
Port Chester	1 03
Port Jervis	62

Port Henry	$0 28	
People's (Albany)	2 07	
Rome	1 25	
Rochester	24 77	
Richmond County (Stapleton)	14 39	
Rondout and Kingston	2 69	
Rhinebeck	33	
Saratoga Springs	1 65	
Schenectady	2 48	
Seneca Falls and Waterloo	13 63	
Sing Sing	93	
Troy	12 39	
Tarrytown and Irvington Union	4 13	
Union (East New York)	3 10	
Utica	3 30	
White Plains	1 03	
Watertown	4 13	
Williamsburgh	41 28	
Whitehall	83	
Yonkers	8 27	
		$2,548 63

Contributions from Railroad Companies for Expenses of the Railroad Commission.

Atlantic Avenue, Brooklyn	$800 62
Amsterdam Street	6 79
Adirondack Railway	284 69
Albany Railway	127 77
Auburn & Owasco Lake	5 22
Addison & Northern Pennsylvania	43 89
Buffalo, New York & Philadelphia	1,583 01
Buffalo Creek	242 34
Binghamton & Port Dickinson	63 06
Babylon Horse	14 32
Bradford, Eldred & Cuba	431 68
Bushwick	261 15
Buffalo, East Side	91 34

Buffalo Street	$62 87
Brooklyn Crosstown	150 86
Boston & Albany	1,116 76
Brooklyn, Bushwick & Queens	27 20
Brooklyn City	1,518 60
Broadway (Brooklyn)	360 18
Boston, Hoosac Tunnel & Western	335 45
Brooklyn Elevated	25 29
Binghamton Central	15 19
Brooklyn City & Newtown	91 39
Brooklyn & Rockaway Beach	50 97
Brooklyn, Bath & West End	29 26
Broadway & Seventh Avenue	710 48
Brooklyn, Flatbush & Coney Island	31 35
Bath & Hammondsport	39 29
Central Crosstown	223 46
Cooperstown & Susquehanna	82 81
Cortland & Homer Horse	19 63
Central City, Syracuse	46 69
Calvary Cemetery, Greenpoint & Brooklyn	5 57
Connecting Terminal	135 45
Chateaugay Ore & Iron	187 10
Christopher & Tenth Street	176 70
Corning, Cowanesque & Antrim	80 43
Central Park, North & East Rivers	708 23
Conesus Lake	7 11
Coney Island & Brooklyn	63 90
City (Poughkeepsie)	17 81
City (Binghamton)	4 50
Clove Branch	34 53
Catskill Mountain	138 03
Dunkirk, Allegany Valley & Pittsburg	176 82
Delaware, Lackawanna & Western	3,773 61
Delaware & Hudson Canal	2,316 99
Dunkirk & Fredonia	28 23

Dry Dock, East Broadway & Battery,	$505 33
Elmira, Cortland & Northern.....	577 92
Elmira & Horseheads.....	61 20
Eighth Avenue.....	413 69
East Genesee Street & Seward Avenue	9 41
Forty-second Street & Grand Street Ferry.....	961 60
Frankfort & Ilion.....	10 85
Forty-second Street, Manhattanville & St. Nicholas Avenue.....	49 10
Fifth Ward.....	24 54
Fonda, Johnstown & Gloversville,	246 63
Genesee & Water Streets, Syracuse,	29 44
Geneva, Ithaca & Sayer	486 33
Grand Street & Prospect Park & Flatbush	24 04
Grand Street & Newtown.....	34 49
Greenwich & Johnsonville.....	78 62
Hartford, Connecticut & Western..	173 90
Houston, West Street & Pavonia Ferry.....	134 79
Herkimer, Newport & Potand.....	98 16
Harlem Bridge, Morrisania & Fordham.....	221 74
Herkimer & Mohawk Street.....	8 75
Island City, Buffalo.....	56
Jerome Park	4 51
Johnstown, Gloversville & Kingsboro.....	17 05
Jamestown Street.....	21 80
Kingston City.....	27 74
Kaaterskill	31 35
Lehigh & Hudson.....	72 82
Lebanon Springs.....	257 41
Lackawanna & Pittsburg.....	441 78
Long Island City & Newtown.....	43 64

Long Island City & Calvary Cemetery	$12 02
Lake Shore & Michigan Southern	747 13
Long Island	3,174 23
Lake Champlain & Moriah	109 85
Mahopac Falls	16 93
Mohawk & Ilion	15 05
Marine	4 87
Middletown, Unionville & Water Gap	54 34
Middleburg & Schoharie	24 04
N. Y., Lake Erie & Western	7,774 89
New Jersey & New York	199 00
North Second Street & Middle Village	28 93
N. Y. & Sea Beach	250 85
New Brighton & Onondaga Valley,	9 04
N. Y., Chicago & St. Louis	627 22
N. Y., West Shore & Buffalo	1,906 40
N. Y., Pennsylvania & Ohio	287 58
N. Y., Ontario & Western	3,335 76
N. Y. City & Northern	225 98
N. Y., New Haven & Hartford	751 65
N. Y. & New England	128 42
Northern Central	470 31
Ninth Avenue	174 69
New Williamsburg & Flatbush	37 62
N. Y., Woodhaven & Rockaway	109 73
N. Y. & Harlem	1,131 21
N. Y. C. & H. R.	12,271 97
Northern Adirondack	49 89
Newburgh, Dutchess & Conn	245 97
Olean Street	17 48
Owasco River	17 86
Oneida	8 80
Ogdensburg & Lake Champlain	608 11
Poughkeepsie, Hartford & Boston	192 38

Prospect Park & Coney Island.....	$56 59
Penn Yan Branch.....	26 88
Port Jervis & Monticello.....	104 57
Penn. & N. Y. Canal R. R.....	50 16
Rochester City & Brighton.....	605 43
Rochester & Pittsburgh.....	699 10
Rochester & Lake Ontario.....	48 71
Syracuse, Ontario & N. Y.....	409 53
Syracuse & Geddes.....	31 41
Stillwater & Mechanicsville Street..	36 98
Saratoga, Mt. McGregor & Lake George	109 55
Staten Island Shore	40 04
Steinway & Hunter's Point.....	75 86
Springville & Sardinia, 1884 & 1885,	100 69
Syracuse, Binghamton & N. Y.....	838 28
Staten Island Rapid Transit	59 23
Syracuse, Geneva & Cayuga.....	241 41
Sterling Iron	71 13
Stony Clove & Catskill Mountain ..	72 99
Southern Central.....	634 23
South Brooklyn Central.....	78 56
South Ferry, N. Y.....	3 55
Skaneateles.....	39 98
Silver Lake	42 59
Syracuse & Onondaga	33 66
Sixth Avenue	706 14
Troy & Boston	192 08
Twenty-third Street	240 57
Third Avenue, N. Y.....	1,499 83
Troy & Albia	25 12
Troy & Lansingburgh	163 65
Utica, Clinton & Binghamton.....	96 33
Utica & Mohawk	10 45
Ulster & Delaware	415 94
Van Brunt Street & Erie Basin	15 76
Watervliet Turnpike	37 43

Wallkill Valley	$139 87	
Washington Street & State Asylum,	18 81	
		$64,911 11

Tax on Organization of Corporations, per Chapter 143, *Laws of* 1886.

American Inventors' Protection Co. (Limited)	$12 50
American Illuminating Co., Hornellsville	43 75
Associated Brokers (Limited)	125 00
American Steam-Pipe Covering Co.,	12 50
Atlantic Gas-Light Co.....	37 50
American Briquette Co.....	93 75
Albany City Dental Association....	12 50
Alexandria Mica Co.....	65 00
Auburn City Railway.....	15 62
Albemarle Soap-Stone Co.....	187 50
Atlantic Ammunition Co. (Limited),	312 50
American Steam Boiler Ins. Co.....	375 00
American Tel. & Tel. Construction Co.	125 00
Abstract & Title Guarantee Co.	31 25
American Insulated Conduit Co....	250 00
Acme Liquid Fuel Co. (Increase)...	2,500 00
Automatic Selling Machine Co. (Increase).....	62 50
Andrew Howman Co.....	31 25
Acme Electric Plating & Metalizing Co.....	2 50
A. M. Seabury Manf. Co. (Limited),	6 25
Agency Indemnity Co. (Increase)...	93 75
A. Lovell & Co.....	62 50
American Real Estate & Title Guarantee Co.	625 00
American Telegraph Co.....	10 00
American Opera Co. (Limited)	312 50
American Parchment Paper Co.....	5 00

Anchor Brewing Co.....	$250 00
American Ammoniaphone Co. (Lim'd)	62 50
American Cleaning Stone Co.....	58 13
Automatic Delivery Co.....	625 00
American Detective Bureau Co.....	1 25
American Bosem Board Manf. Co...	125 00
Blue Mountain Lake Stage & Transportation Co.....	18 75
Brooklyn & New York Transfer Co. (Limited).....	125 00
Berrie & Knox Cheese Factory Ass'n,	1 88
Boulevard Land Co.....	125 00
Bowery Bay Building & Improvement Co.....	25 00
Barlow Stevens Co.....	62 50
Barnard Manf. Co.....	12 50
Britanic Gas Fixture Co.....	125 00
Bayside Manf. Co.....	6 25
Brooklyn Jockey Club	625 00
Barbour Brothers' Co.....	6 25
Bolton Drug Co. (Limited)	187 50
Ball Electric Light Co.....	1,875 00
Bloom Remedy Co.....	12 50
Burdan Central Sugar Refining Co. (Increase)	50 00
Bryant Literary Union.....	1 25
Baldwinsville Branch R. R.....	31 25
Burnet Street Car Co.....	15 00
Ballston, Warren, Pt. Freeman Illuminating Co.....	31 25
Brookside Knitting Co.....	125 00
Brainard Paper Co. (Limited)	62 50
Brooklyn Knitting Co.....	25 00
Black River Paper Co	25 00
Benton & King Co.....	27 50
Bedford Riding Academy (Limited),	25 00
Boston Brass & Tile Co.....	25 00

Baldwin & Gleason Co. (Limited) ..	$62 50
Beachman Damper Clock Co.....	50 00
British American Claim Agency Co.,	12 50
Buffalo Seal & Press Co.....	31 25
Boylon Electric Light Co.....	3 75
Buffalo Land & Improvement Co...	6 25
Brambeer & Co. (Limited).....	31 25
Brush Electric Light Co., Niagara ..	25 00
Bellaney Horse Shoe Co.....	375 00
Consolidated Clearing Honse Co., N. Y. (Limited).....	31 25
Cobleskill Water-Works Co.....	31 25
Cross Cree Mining Co.....	62 50
Contanseau Rapid Foreign Express Co	62 50
Chatham Water-Works Co.....	125 00
Careful Carpet Cleaning Co.....	6 25
Canandaigua Street Railway Co....	37 50
Cayuga Lake Park Co.....	50 00
Crestulate Co.....	12 50
C. Jourgensen Co.....	18 75
Crosbyside Hotel Co.....	18 75
Compton Music Co. (Limited).....	10 00
Calvert & Holton.....	12 50
Clinton County Agricultural Society,	25 00
Columbia & Rensselaer R. R. Co...	375 00
Champlin Manufacturing Co.....	6 25
Corning & Painted Post Railway Co.,	62 50
Charles F. Risley Co.....	31 25
Central American Syndicate Co., (Increase).....	65 00
Charles D. Pratt Co.....	75 00
Chronicle Publishing Co.....	10 75
Croton Brick Co.....	437 50
Consolidated Stock & Petroleum Exchange	250 00
Citizens' Gas-Light Co., Westchester,	125 00

Chrome Steel Works	$225 00
Columbia Jurist Publishing Co.....	63
Continental Oil Shipping Co.....	31 25
Cornell Box Co.....	37 50
Consolidated Gas & Fuel Co.....	62 50
Conduit Manufacturing Co	62 50
Co-operative Printing Co., Little Falls,	2 50
Cooke & Cobb Co.....	50 00
Clove Lake Land & Improvement Co.....	125 00
Comment Publishing Co.....	2 50
Consumers' Gas-Light Co., Hudson..	31 25
D. W. Granbery Co., New York...	25 00
Dundas Dick & Co.....	93 75
Demorest Fashion & Sewing Machine Co	125 00
Dr. House N. Y. Electric Truss Co.,	12 50
Direct Electric Fire Ambulance Telegraph Co.....	375 00
Dodge Bung, Plug & Bush Co.....	125 00
District Telegraph & Burglar Alarm Co., Harlem.....	31 25
Deer Park Electric Light Co. (Limited), Port Jervis.....	37 50
Daily Standard Item Co.....	12 50
Edison Electric Illuminating Co., Rochester	125 00
Edison Electric Light & Power Co., Amsterdam	62 50
Empire Folder Co.....	12 50
Equitable Gas-Light and Fuel Co., Utica.....	500 00
Eastchester Railroad Co.....	62 50
Economic Rock Drill Co., New York,	13
Excelsior Land Co.....	25 00
Electric Appliance Co.....	25 00
Eagle Warehouse Co. (Limited)....	12 50

E. G. Blakeslee Sons' Iron Works..	$62 50
Empire Drying Co.....	62 50
Exchange Printing Co.....	18 13
Edison United Manufacturing Co..	187 50
Ellenville Oil & Mineral Co	3 75
Enterprise Vapor & Medicator Co...	6 25
Edison Light, Power & Building Co., Albany.....	12 50
Empire State Brewing Co.....	50 00
Excelsior Medicated Tobacco Co...	3 75
Electric Fire & Apparatus Co.....	37 50
Empire Real Estate Co.....	12 50
Empire City Electric Co.....	12 50
Empire State Iron Co	156 25
Fowlersville Nut & Bolt Co. (Limited	37 50
Farrow Publishing Co.....	125 00
Fennell Automatic Coupler Co. (Limited)	12 50
Friendship Sash & Blind Co.....	62 50
Farrington Safety Newspaper & Letter Box Co.....	4 00
Fiducial Agency Co.....	6 25
F. E. C. Medicine Co.....	120 00
Fishkill & Matteawan Water Co...	125 00
Fire Association, New York.....	250 00
Fulton County Co-operative Leather Glove & Mitten Manufacturing Co. (Limited).....	12 50
Franklin Water-Works Co.....	12 50
Frontier Elevator Co	500 00
Fort Hamilton & Staten Island Ferry Co	12 50
Flushing & College Point Street Railroad Co.....	75 00
Fleming Cut Sole Co.....	12 50
Flushing Electric Illuminating Co..	93 75

Financier Co.....	$12 50
French Hotel Co.....	62 50
Fulton-Schuyler Electric Light Co..	41 25
Fredonia Gas, Fuel & Light Co....	6 25
Fonda Knitting Co. (Limited).....	62 50
George Peace Machine Co.....	187 50
Guide Manf. Co., Rochester.....	10 00
Geo. H. Ripley Co. (Increase).....	6 25
Georgene Mining Co.....	125 00
Grand River Coal & Coke Co.....	1,250 00
Genesee Falls R. R. Co.....	75 00
Genesee Valley Park Ass'n.....	10 00
Geneva Non-Magnetic Watch Co...	62 50
Georgia Fertilizer Co.....	312 50
Gravity Car Lock Seal Co.....	125 00
Glens Falls Paper Mills (Increase)..	160 00
Graphic Shade Co.....	18 75
Grand Connectable Co.....	62 50
Glen Cove Machine Co. (Limited) ..	137 50
Goewey Lake Ass'n (Limited).....	31 25
Geo. C. Flint Co.....	250 00
Guarantee Agency Co.....	18 75
Globe News Co.....	1 25
Granger & Gregg Brewing Co., Hudson	37 50
Geo. W. Allen Co.....	1 25
Green Seal Tobacco Co.....	31 25
Gilbert Manf. Co. (Increase).....	12 50
Ham Coal Saving Co., N. Y.....	62 50
Hawk Bull Mining Co.....	125 00
Heim Parchment Paper Co.....	25 00
Harlem Electric Light Co. (Limited),	62 50
Henesey Manf. Co.....	1 25
Heckscher Coal Co.....	62 50
Harry E. Freund Pub. Co.....	31 25
Hudson River Steamboat Co.....	75 00
Harrell Leather Goods Co.....	12 50

Hamilton Knitting Co.....	$37 50
Hornellsville Shutter Co.....	12 50
Hotel St. George Co.....	437 50
Horace Waters & Co.....	187 50
Hungerford Co.....	18 75
Home Electric Light Co. (Limited)..	62 50
Haber Steamboat Co.....	9 38
Halstead Ave. Land Co.....	31 25
Hill Steam Grain Drying Co. (Lim'd),	6 25
Hollenbeck Lock & Knob Co.....	15 00
Homer Electric Clock Co.....	125 00
Hudson River Supply Co.....	625 00
Hebrew Journal Co.....	1 88
Harlem Electric Illuminating Co...	125 00
Hobart Water Co.....	15 00
International Paper Bag Machine Co.,	125 00
Inglis Dry Plate Co.....	37 50
Iroroid Manf. Co	12 50
Irish Medicine Co.....	62 50
International Elevating Co.....	312 50
International Provision Co	12 50
International Tile Co	250 00
Johnson Spreader Co	6 25
Jamestown Short Line R. R. Co....	62 50
John J. Mitchell Co.....	25 00
Julian Electric Co.....	1,250 00
John L. Thompson Chemical Co ...	62 50
Johnson & Johnson Co.....	125 00
Journal Pub. Co. (Limited).....	6 25
J. Parker Read Co	18 75
Kingston Base Ball Ass'n.....	1 57
Kossuth Marx Jewelry Co. (Limited),	37 50
Kerr Salt Co	125 00
Kaufman Shutter Works Co	25 00
Knights of Labor Co-operative Oil Refining Co.....	62 50
Kensington Perfume Co	6 25

King Spring Co.....	$100 00
Kendering Smokeless Furnace Co...	125 00
Kings County Land & Improvement Co	31 25
Lancaster Hydraulic Wedge Co.....	125 00
Litofuge Manf. Co.....	15 00
Lumber, Storage & Transfer Co., Buffalo	18 75
Long Island Transportation Co.....	12 50
Langley Cotton Harvester Co.....	12 50
Low & Fuller Hat Works Co	31 25
Long Island Elevated Ry. Co.....	1,250 00
Lyons Water-Works Co.....	62 50
La Unica Cigar Co	25 00
Lichtenstien Brothers' Co.....	200 00
London Cafe Co	12 50
Long Island Electric Light Co.....	250 00
Lawrence Cement Co.....	62 50
Lake Keuka Wine Co	15 00
Mercantile Real Estate Co., N. Y...	156 25
Moses Dawe Co., N. Y.....	12 50
Manhattan Lounge Co.....	30 00
Mathey Improvement Cement Co..	125 00
Metropolitan Opera House Co. (Increase).....	306 25
Merchants' Dist. Tel. Co	62 50
Manhattan Sulpho De Oxide Disinfecting Co.....	625 00
Master Builders & Merchants' Exchange, Troy	12 50
Maple Ave. Athletic Ass'n (Limited),	2 50
Mineraline Manf. Co.....	3 00
Manhattan Lead Co.....	63
Meteor Dispatch Co.....	125 00
Manhattan Investment Co.....	50 00
Milford Manufacturing Co.....	12 50
M. H. Jacobs Furnace Co	18 75

Malone Electric Light and Power Co.,	$31 25
Mottville Paper Co.....	37 50
Melrose & West Morrisania Railroad Co.....	375 00
Marshall Manufacturing Co.....	12 50
Magnus Beck Brewing Co.....	331 25
Morand Chemical Co.....	25 00
Manhattan Wood Carpet Co.....	125 00
McCammon Piano Forte Manufacturing & Music Co.....	87 50
Northwestern & Columbia Mining & Milling Co., New York.....	6 25
Nassau Land & Improvement Co., New York.....	62 50
National Barrow & Truck Co.....	62 50
New Process Aerated Bread Co....	8 75
New York & West Virginia Lumber Co.....	10 00
Newark Spring Horse Shoe Co.....	15 63
New York Knitting Co.....	625 00
New York Manifold Book Co.....	18 75
New Jersey & New York Extension Railroad Co.....	37 50
National Building Co.....	62 50
National Powdered Coal Supply Co.,	125 00
New York & South Brooklyn Ferry & Steam Transportation Co.....	500 00
New York Bronze & Brass Co.....	12 50
National Consumers' Meat Co., New York.....	250 00
New York File & Index Co. (Limited).....	125 00
North American Underground Telegraph & Electric Co.....	3,125 00
Niagara Falls Water-Works Co	12 50
New York Life Insurance Credit Co. (Limited).....	12 50

New Rochelle Steam Launch Co....	$0 32
New York Matrix Press Co. (Limited)	37 50
National Fire-Proof Shutter Co	125 00
National Automatic Fire Alarm Co.,	250 00
National Fruit Conserving Co.....	62 50
New York Commercial Co. (Limited),	7 50
New York & New Jersey Pressed Brick Co.....	93 75
New York Quarry Co	125 00
North River Dock, Storage & Warehouse Co.....	6 25
New York Cable Railway Construction Co	250 00
New York & Boston India Rubber Co	125 00
Owasco Valley Cleaning Co.....	1 88
Office Co.....	6 25
Ontario & St. Lawrence Navigation Co	375 00
Oriskany Malleable Iron Co. (Limited)	41 25
Orient Guano Manufacturing Co...	25 00
Oyster Bay Extension Railroad Co..	62 50
Press News Association, New York,	12 50
Poillon & Staple Manufacturing Co.,	1 25
Palmer's Chemical Co	125 00
Plummer Fruit Evaporating Co....	75 00
Planet Electric Conductor Co.....	62 50
Platt Hardware Co.....	50 00
Pittman Fire Escape Co.....	23 37
Presch Manufacturing Co.....	5 00
Porter Coal Co.....	35 00
Palermo Mica Co.....	62 50
People's Gas Co., Schenectady.....	50 00
Pacific Postal Telegraph Cable Co..	312 50
Progressive Pharmacy Co.....	31 25

Phœnix Water-Works Co.....	$50 00
Purssell Manufacturing Co.....	100 00
Poughkeepsie & South Eastern Railway Co.....	625 00
Prospect Granite Co.....	62 50
Puerto, Cabello & Orinoco R. R. Co.,	125 00
Panama Trading & Development Co.,	125 00
Queens County Electric Co.....	62 50
Richard Taylor Printing & Decorating Co. (Limited).....	3 18
Reliable Steam Power Co.....	106 25
Ridgewood Exhibition Co.....	18 75
Russell Fire Proof Paint Co., Brooklyn	125 00
Rochester Terminal R. R. Co.....	125 00
Royal Rubber Co	1 25
Rome, Watertown & Ogdensburg Terminal R. R. Co.....	62 50
Ravenswood Art Glass-Works Co...	62 50
Rensselaer Manf. Co. (Increase)	10 63
Riker Avenue & Sandford's Point R. R. Co.....	25 00
Rogers Safety Lock Attachment Co.,	75 00
Rochester, Hornellsville & Lackawanna R. R. Co.....	375 00
Standard Spoon Co., Rochester.....	10 00
Saxony Woolen Mills Co.....	62 50
Sargeant Manufacturing Co	62 50
Salamanca Gas Co.....	37 50
Schaefer Safety Valve Co.....	7 50
Star Printing Co.....	375 00
St. Austin's School Co.....	6 25
Syacuse Brick Co.....	31 25
Staten Island Brewing Co.....	125 00
Seneca Falls & Cayuga Lake R. R. Co.....	50 00
Sunshine Feed Water Regulator Co.,	15 00

Syracuse Electric Light and Power Co	$62 50
Syracuse & Baldwinsville R. R. Co.,	75 00
Standard Fuel Gas Co	62 50
Sea View R. R. Co	312 50
Standard Stock Co. (Limited)	125 00
Sears Commercial Co. (Limited)	625 00
Standard Medicine Co	6 25
Sea Beach Cyclorama Co	31 25
Swamp Mills Excelsior Co	25 00
Self-adjusting Corset Co	62 50
Stamford Pouncing Paper Co	3 75
Salmon River Paper Co	12 50
Syracuse Hardware Co	6 25
Syracuse & Salmon River Water Co.,	6 25
Syracuse & South Bay Railroad Co.,	312 50
Sharon Bessemer Ore and Iron Co	25 00
St. Joseph Lead Co	500 00
Schlicht & Field Co	312 50
Sea Beach & Brighton Railroad Co.,	156 25
Staten Island Amusement Co. (Limited)	125 00
Syracuse Dash Co	18 75
Silver Metal Co., New York	62 50
St. John City Ry. Co	375 00
Sea Beach & Sheepshead Bay Railroad Co	12 50
Starin Silk Fabric Co	25 00
Seneca Falls Water-Works Co	187 50
Sawyer Man Electric Co	156 25
St. Regis River Lumber Co	375 00
Southern Westchester Water Co	125 00
Serret Indicating Balance Scale Co	1 25
South Brooklyn & Flatbush Railroad Co	625 00
South Brooklyn Street Railroad Co.,	250 00
Tift Street Land Co	22 50

Tonawanda Island Bridge Co.....	$62 50
Trembleau Granite Co.....	225 00
Tonawanda Valley Salt Mining & Manufacturing Co.....	1 25
Tuxedo Park Association.....	625 00
Temperance Herald Co. (Limited)..	3 13
Taylor Brewing & Malting Co., Albany	250 00
Trimble Mill & Lumber Co. (Limited)	50 00
Turkey Creek Mining Co.....	250 00
T. J. Cagney Binding Co.....	25 00
Townsend Paint Co.....	62 50
Telephone Business Directory Publishing Co.....	6 25
Tetotype Co.....	250 00
Union Water-Works Co.....	38
United Agency Co., New York (Limited)	37 50
Union Cement Co.....	125 00
United States Manufacturing Co...	6 25
Union Elevated Railway Co., Brooklyn.....	1,250 00
Universal Press Co.....	1 25
Ulster Silica Co.....	375 00
U. S. Net & Twine Co.....	25 00
U. S. Investigating Co. (Limited)...	6 25
Villa Park Land Co., Buffalo.....	250 00
Virginia Kindling Wood Co.....	125 00
Vesta Mineral Springs Co.....	62 50
Vulcan Waterproof Shoe Co.....	62 50
Vassar Burglar Alarm Co.....	250 00
West Brooklyn Land & Improvement Co.....	625 00
White Plains Water-Works Co.....	125 00
Wray Emery & Paper Polishing Wheel Co.....	50 00

Warren Scharf Asphalt Paving Co.,	$50 00	
Woodlawn & Butternut St. R'y Co.,	37 50	
Wilson Boiler Co.....	62 50	
Waterloo Water Co.....	50 00	
Watertown Thermometer Co.....	37 50	
W. F. Washburn Brass & Iron Works Co.	37 50	
Watson & Co.....	187 50	
Westinghouse Illuminating Co., Schenectady.....	37 50	
Westchester County Water-Works Co.	125 00	
Wells' Bridge Creamery Co.....	72	
Wallsteen, Meyer & Co.....	312 50	
Westfield & Chautauqua R. R. Co..	468 75	
Western N. Y. Hedge Co.....	25 00	
Wolf Linde Ice Machine Co.....	93 75	
Waterproof Fabric Co.....	75	
Williamson Mercantile Collection Agency (Limited).....	2 50	
William Campbell Co.....	293 75	
Williams' Silk Manf. Co.....	3 13	
Warrior Coal Field Construction & Development Co.....	3 13	
Wemple Lithographic Co.....	81 25	
Weaver Ferry Co.....	125 00	
Waterloo & Seneca Falls Electric Light & Power Co.....	18 75	
Wire Fabric Co.....	25 00	
Winslow Coupling Co.....	12 50	
Yonkers Ferry Co.....	9 38	
Zell Engineering Co.....	125 00	
		$53,600 06

County Taxes.

Arrears.....	$86,874 22	
Interest.....	30,218 44	
Redemption	43,909 01	

Tax sales	$153,198 45	
Advertising	3,859 06	
		$318,059 18

State Prisons.

Sing Sing	$242,842 50	
Auburn	385,678 92	
Clinton	359,890 88	
		988,412 30

Transfers.

From Canal Fund, as a temporary loan to General Fund, by Commissioners of the Land Office, per chapter 245, Laws of 1885	$300,000 00	
From Common School Fund capital, for bonds received from State Engineer and Surveyor for lands sold, to General Fund revenue, for lands of that fund	1,173 75	
		301,173 75

Miscellaneous.

Charles B. Andrews, Superintendent of Public Buildings, unexpended balance of appropriation for elevators in New Capitol	$11 96	
Charles B. Andrews, Superintendent of Public Buildings, unexpended balance of appropriation, per chapter 333, Laws of 1886, for repairs to Geological Hall	11 50	
A. Wilkinson, Treasurer Custodial Branch of the Idiot Asylum, Newark, N. Y., balance on hand of Asylum Fund, refunded	3,950 33	
A. Wilkinson, Treasurer, etc., balance of Newark Asylum Fund, returned to him by C. C. Warner, refunded,	96 02	

A. Wilkinson, Treasurer, etc., unexpended balance of appropriation of $5,000 for renewing and repairing steam and water pipes, refunded..	$53 13
Trespass, cutting timber, etc., on State lands	1,967 77
J. K. Brown, Dairy Commissioner, for fines collected for selling adulterated milk, etc.....	2,274 40
Andrew S. Draper, Treasurer State Normal School, Albany, proceeds from sale of old Normal School building, in pursuance of chapter 280, Laws of 1885.....	19,876 65
James Shanahan, Superintendent of Public Works, for stationery purchased from Comptroller	75 24
Proceeds from sale of old Armory, Troy	2,265 55
W. Slosson, Jr., Treasurer Agricultural Experiment Station, proceeds from sale of produce.....	858 73
Amount received by the Comptroller from an unknown source	520 00
J. H. Birmingham, amount erroneously paid to him as Stenographer of Executive Department, refunded.....	50 00
Clerk of Senate, unexpended balance of Contingent Fund, refunded ...	634 15
Clerk of Senate, over-payment to Emil Smith, as Page, refunded...	16 00
David Murray, Secretary Board of Regents, for certified copy of charter of Dansville Seminary	4 18
Thomas E. Benedict, Deputy Comptroller, amount returned to treasury,	

same having been drawn to pay fees for surveying State lands, subsequently provided for by act of the Legislature	$281 25	
Thomas E. Benedict, Deputy Comptroller, refunding to treasury amount erroneously drawn to pay certain expenses of the Civil Service Commission	20 00	
S. W. Park, for printed lists of lands to be sold at State tax sale, blanks and fees, account tax sale	134 51	
		$33,101 37
Total receipts in General Fund		$9,799,215 97

COMMON SCHOOL FUND.

Bonds for loans, principal	$15,737 22	
Bonds for loans, interest	11,067 49	
Rent School Fund land	12 00	
Bonds, school loans, interest	1,521 29	
Loan of 1840, interest	26 07	
Interest on U. S. 4 per cent bonds, 1907	90,920 00	
Interest on Albany County bonds	2,000 00	
Interest on Albany City Hall bonds,	7,330 00	
Interest on New York City bonds	34,900 00	
Interest on Middletown bonds	2,120 00	
Interest on Dist. of Columbia bonds,	12,775 00	
Dividends on Manhattan Company's stock	3,500 00	
Interest on Niagara Park bonds	1,500 00	
		$183,409 07

Transfers.

From General Fund for interest on money in treasury during the year,	$507 16	
From U. S. Deposit Fund revenue, to capital of Common School Fund,	25,000 00	

From U. S. Deposit Fund to revenue of Common School Fund for dividends to common schools.....	$75,000 00	
		$100,507 16
Total receipts in Common School Fund.....		$283,916 23

COLLEGE LAND SCRIP FUND.

Interest on U. S. four per cent bonds, 1907	$8,472 00	
Interest on Albany City bonds	350 00	
Interest on Albany County bonds ..	2,150 00	
Interest on State stock.....	1,716 00	
Interest on Buffalo City Park bonds,	2,590 00	
Interest on Dist. of Columbia bonds,	3,102 50	
Interest on Treasurer's deposits	950 31	
		$19,330 81
Total receipts in College Land Scrip Fund...		$19,330 81

LITERATURE FUND.

Interest on U. S. 4½ per cent bonds, 1891.....	$4,617 00	
Interest on U. S. 4 per cent bonds, 1907.....	400 00	
Interest on Dist. of Columbia bonds,	912 50	
Interest on State stock	7,800 00	
Albany Insurance Co. dividends....	400 00	
		$14,129 50
Transfers.		
From General Fund for interest on money in treasury.....	$9 52	
From U. S. Deposit Fund to revenue of Literature Fund for dividends to common schools and for the purchase of books.....	31,000 00	
		31,009 52
Total receipts in Literature Fund.....		$45,139 02

UNITED STATES DEPOSIT FUND.

Loans of capital	$105,844 55	
Loans of capital, interest on same	111,544 86	
Rent, U. S. Deposit Fund land	109 83	
Sales, U. S. Deposit Fund land	1,450 00	
Interest on Dist. of Columbia bonds,	18,797 50	
Interest on U. S. 4 per cent bonds	32,040 00	
Interest on Troy City bonds	1,750 00	
Interest on State stock	3,120 00	
Interest on Buffalo City bonds	2,400 00	
Interest on New York City Armory bonds	6,000 00	
Interest on Niagara Park bonds	1,000 00	
Interest on Albany County bonds	300 00	
Principal Albany County bonds	15,000 00	
		$299,356 74
Transfers.		
From General Fund for interest on money in treasury	$2,028 07	
From U. S. Deposit Fund to pay for capital lost through sales under foreclosure of mortgages taken for loans	13,606 00	
		15,634 07
Total receipts in U. S. Deposit Fund		$314,990 81

MILITARY RECORD FUND.

Interest on Albany City bonds	$2,100 00
Interest on Buffalo City Park bonds	630 00
Interest on Treasurer's deposits	122 54
Total receipts in Military Record Fund	$2,852 54

FREE SCHOOL FUND.

School Tax.

Albany county	$80,113 19
Allegany county	13,553 49
Broome county	19,073 13

Cattaraugus county	$15,044 14
Cayuga county	29,178 26
Chautauqua county	23,811 95
Chemung county	16,679 78
Chenango county	16,907 93
Clinton county	9,203 43
Columbia county	28,357 76
Cortland county	10,244 08
Delaware county	12,891 89
Dutchess county	43,309 58
Erie county	108,198 88
Essex county	10,013 30
Franklin county	7,663 37
Fulton county	7,878 31
Genesee county	19,043 43
Greene county	13,030 03
Hamilton county	1,083 87
Herkimer county	21,337 03
Jefferson county	22,219 11
Kings county	309,238 51
Lewis county	8,412 08
Livingston county	22,759 61
Madison county	18,404 93
Monroe county	72,823 54
Montgomery county	21,253 11
New York county	1,413,415 02
Niagara county	24,124 04
Oneida county	52,310 67
Onondaga county	56,366 09
Ontario county	26,489 88
Orange county	40,335 99
Orleans county	13,732 21
Oswego county	21,526 18
Otsego county	20,192 90
Putnam county	7,121 35
Queens county	40,057 23
Rensselaer county	47,713 28

Richmond county	$11,103 86	
Rockland county	12,818 63	
St. Lawrence county	21,988 03	
Saratoga county	20,901 52	
Schenectady county	11,871 63	
Schoharie county	9,297 43	
Schuyler county	6,490 66	
Seneca county	14,028 68	
Steuben county	20,261 77	
Suffolk county	16,242 87	
Sullivan county	5,111 86	
Tioga county	10,985 30	
Tompkins county	13,936 21	
Ulster county	22,903 33	
Warren county	6,231 48	
Washington county	21,196 53	
Wayne county	23,381 27	
Westchester county	75,616 38	
Wyoming county	13,727 69	
Yates county	11,523 77	
		$3,094,731 46
Interest on Treasurer's deposits	$7,978 81	
Erroneous apportionment refunded	66 12	
		8,044 93
Total receipts in Free School Fund		$3,102,776 39

CANAL FUND.

Taxes	$1,668,060 26	
Sale U. S. 4½ per cent bonds	212,875 00	
Redemption Niagara Res'n bonds	100,000 00	
Redemption Albany City bonds	70,000 00	
Interest on U. S. 4 per cent bonds	56,800 00	
Interest on U. S. 4½ per cent bonds	8,662 50	
Interest on Niagara Res'n bonds	22,500 00	
Interest on Albany City bonds	1,796 66	
Interest on N. Y. City bonds	47,500 00	
Interest on Watertown bonds	29 17	

Interest on Town of Pavilion bonds..	$300 00	
Interest on Village of Batavia bonds,	1,500 00	
Interest on N. Y. State Canal stock..	120 00	
Interest on Treasurer's deposits.....	11,152 87	
Temporary loan to General Fund...	303,197 26	
Sale of abandoned lands.....	337 50	
Sale of old material.....	503 27	
Sale of ice permits.....	2,295 44	
Rent of surplus water.....	1,385 00	
Use of dredge.	340 00	
Fees, Bureau of Canal Affairs.....	232,83	
Total receipts in Canal Fund		$2,509,587 76

RECAPITULATION OF FUND RECEIPTS.

General Fund	$9,799,215 97	
Common School Fund	283,916 23	
College Land Scrip Fund.....	19,330 81	
Literature Fund.....	45,139 02	
Military Record Fund.....	2, 852 54	
United States Deposit Fund...	314,990 81	
Free School Fund.....	3,102,776 39	
Canal Fund	2,509,587 76	
Total receipts.....		$16,077,809 53

PAYMENTS.

GENERAL FUND.

Executive Department.

David B. Hill, Governor, salary		$10,000 00	
Edward F. Jones, Lieutenant-Governor, salary.....		3,750 00	
William G. Rice, Private Secretary, salary		4,000 00	
Clerk Hire.			
Goodwin Brown.....	$1,800 00		
Thomas Newcomb.....	1,800 00		
Irving F. Cragin.....	1,500 00		
J. P. Eustace.....	1,500 00		
		6,600 00	
Charles A. Earle, Messenger.....		1,200 00	
Late Clerk.			
L. W. Gillette.....		625 00	
Executive Mansion, etc.....		52,360 24	
Incidental expenses, Governor's office		4,935 57	
			$83,470 81

Secretary of State.

Frederick Cook, Secretary, salary...		$3,750 00	
Diedrich Willers, Deputy, salary ...		3,000 00	
Joseph B. Carr, late Secretary, salary,		1,250 00	
Anson F. Wood, late Deputy, salary,		1,000 00	
Clerk Hire.			
W. S. Waterbury.....	$1,875 00		
C. V. Hooper	1,350 00		
Frank White	1,182 80		
C. C. Hampel	1,125 00		

Benjamin Hoag.....	$1,125 00		
R. Botts	700 00		
W. L. Markell.....	293 55		
John D. Moon.....	700 00		
C. H. Hyde.....	1,225 00		
A. Cornwall.....	638 00		
John T. Tracy.....	733 33		
		$10,947 68	
William R. Thompson, Messenger...		750 00	
Incidental expenses, including printing, binding, etc		7,374 23	
Late Clerks.			
Lee Chamberlain.....	$625 00		
Tiras H. Ferris	930 00		
Will G. Carr	450 00		
A. D. W. Stickland	1,466 66		
David Caswell.....	400 00		
H. A. Cozzens.....	1,066 66		
W. H. Stevens.....	450 00		
L. Herdman.....	1,000 00		
L. L. Olmsted	375 00		
D. J. Blauvelt.....	375 00		
		7,138 32	
Late Messenger.			
George H. Overocker.....		250 00	
			$35,460 23
Comptroller's Office.			
Alfred C. Chapin, Comptroller, salary,		$6,000 00	
Charles R. Hall, Deputy Comptroller, salary		222 23	
Thomas E. Benedict, late Deputy Comptroller, salary.....		3,777 77	
Clerk Hire.			
Sidney W. Park.....	$2,400 00		
George Seeley.....	2,200 00		
Willis E. Merriman.....	2,400 00		

F. N. Chase	$1,870 00		
Marcus B. Williams	1,500 00		
George W. Bliss	1,500 00		
William H. Van Allen	1,500 00		
William K. Brown	1,250 00		
Frank H. Brandow	1,250 00		
M. G. Graham	1,350 00		
F. B. Holderidge	1,200 00		
O. V. B. Taylor	1,250 00		
D. J. Dewon	875 00		
H. A. Vanderpoel	1,250 00		
H. E. Cole	575 00		
E. T. Stokes	366 68		
Prine Cavert	650 00		
W. H. Sanger	1,095 00		
E. Thompson	700 00		
J. J. Walsh	1,466 67		
		$26,648 35	
Late Clerks.			
Beverly F. Cole	$640 00		
A. Cartwright	337 50		
J. J. Watson	133 33		
		1,110 83	
Messenger service		800 00	
Incidental expenses		4,594 46	
			$43,153 64
Treasurer's Office.			
L. J. Fitzgerald, State Treasurer, salary		$3,750 00	
Robert A. Maxwell, late Treasurer, salary		1,250 00	
Eliott Danforth, Deputy, salary		3,000 00	
R. G. Milks, late Deputy, salary		1,000 00	
Clerk Hire.			
Philo H. Backus	$2,600 00		
R. G. Milks	2,450 00		
W. C. Hackney	1,116 66		

J. H. Schooley.....	$2,233 33		
J. R. Hathway.....	250 00		
S. V. B. Swann.....	120 00		
		$8,769 99	
Late Clerks.			
F. V. Booth.....	$1,633 32		
J. H. Loomis.....	480 00		
P. J. O'Connor	400 00		
		2,513 32	
S. V. B. Swann, Messenger		1,100 00	
Incidental expenses.....		1,343 85	
			$22,727 16
Attorney-General's Office.			
Denis O'Brien, Attorney-General, salary		$5,000 00	
Charles F. Taber, Deputy, salary...		4,000 00	
William A. Poste, Deputy, salary ..		4,000 00	
Clerk Hire.			
E. G. Whitaker.....	$2,354 17		
J. H. Hogan	2,216 66		
E. A. Bedell.....	1,816 66		
W. M. Thomas	1,654 17		
W. R. De Lano.....	1,554 17		
M. H. Quirk	1,554 17		
F. B. Delehanty	1,650 00		
		12,800 00	
Late Clerks.			
Charles R. Hall.....	$2,083 34		
Byron Traver.....	825 00		
		2,908 34	
Costs of suits.....		14,836 46	
Expenses and disbursements		4,492 54	
			48,037 34
State Engineer and Surveyor.			
Elnathan Sweet, Engineer and Surveyor, salary.....		$5,000 00	
John Bogart, Deputy, salary.....		2,763 43	
R. M. Hasbrouck, late Deputy, salary,		1,000 00	

Clerk Hire.

John P. Masterson.....	$1,750 00		
H. C. Parsons	1,098 96		
		$2,848 96	

Late Clerks.

Charles D. Burrus.....		651 04	
Incidental expenses.....		485 63	
			$12,749 06

Department of Public Instruction.

Andrew S. Draper, Superintendent, salary	$2,416 67	
William B. Ruggles, late Superintendent, salary.....	1,250 00	
James E. Morrison, late Superintendent, salary.....	1,333 33	
Charles R. Skinner, Deputy, salary,	1,691 67	
James E. Morrison, late Deputy, salary	875 00	
Eugene Bouton, late Deputy, salary,	410 26	
George B. Weaver, late Deputy, salary.....	475 72	

Clerk Hire.

George B. Weaver	$2,021 73		
Tiras H. Ferris	870 00		
Frank D. Shea.....	550 00		
W. J. Kernan	746 43		
J. W. Bentley	583 34		
		4,771 50	

Late Clerks.

C. V. Hooper.....	$773 52		
James E. Kirk.....	1,483 45		
A. Cornwall.....	852 12		
D. A. Brice	600 00		
John D. Moon.....	392 30		
		4,101 39	

Messenger service.....		$360 00	
Superintendent's expenses.....		306 88	
Incidental expenses.....		4,469 36	
			$22,461 78

Insurance Department.

Robert A. Maxwell, Superintendent, salary		$5,250 00	
John A. McCall, late Superintendent, salary		1,750 00	
W. B. Ruggles, Deputy, salary.....		3,375 00	
Michael Shannon, late Deputy, salary,		1,125 00	
			11,500 00

Clerk Hire.

M. H. Robertson.....	$4,000 00		
M. Shannon.....	3,375 00		
John S. Paterson.....	2,500 00		
James E. Cross	1,350 00		
William H. McCall.....	1,800 00		
Isaac Vanderpoel	1,800 00		
H. D. Appleton.....	1,916 68		
John A. Horan	2,500 00		
M. A. Nolan	1,500 00		
J. Baldwin.....	1,440 00		
Nathaniel Hyatt	1,440 00		
Alexander Clarke	1,200 00		
J. H. G. Connell.....	1,440 00		
M. B. Osborne.....	1,440 00		
T. J. Bannon.....	1,440 00		
C. R. De Freest	1,500 00		
M. S. Eustace.....	1,050 00		
J. H. Birmingham	666 67		
		$32,358 35	

Late Clerks.

James Mahar.....	$1,166 66		
John G. Clifford.....	1,333 32		
R. L. Wetmore	800 00		
W. J. Kernan	453 57		
J. Bacon.....	120 00		

J. J. Haggerty	$189 68		
J. T. Loomis	100 00		
		$4,163 24	
T. F. Behan, Messenger.	900 00		
Postage.....	617 88		
Expenses of examinations, etc.....	9,291 61		
Printing	5,050 24		
Incidental expenses	6,083 83		
		21,943 56	
			$69,965 14
Bank Department.			
Willis S. Paine, Superintendent, salary		$5,000 00	
J. Van Vranken, Deputy, salary ...		3,208 32	
Clerk Hire.			
Edgar A. Werner.....	$1,870 00		
L. F. Cahill	1,605 00		
		3,475 00	
J. D. Moriarity, Messenger.....		458 32	
Postage.....		206 36	
Incidental expenses.....		4,035 69	
Expenses of examinations.....		3,497 19	
			19,880 88
Clerk of the Court of Appeals.			
E. O. Perrin, Clerk of Court.....		$5,000 00	
W. H. Shankland, Deputy, salary...		3,000 00	
Clerk Hire.			
Gorham Parks.....	$2,200 00		
Richard M. Barber	1,500 00		
Guy E. Baker.....	1,500 00		
		5,200 00	
Attendants.			
A. S. Brolly.....	$1,800 00		
A. J. Chester.....	1,500 00		
R. D. Cook.....	1,500 00		
T. W. Stevens	1,500 00		
B. C. Andrews.....	1,500 00		
W. J. Hillis.....	1,500 00		
		9,300 00	

William Honig, Messenger	$800 00	
Incidental expenses.....	3,254 35	
		$26,554 35

State Reporter.

Hiram E. Sickels, Reporter, salary..	$5,000 00	
Peyton F. Miller, Clerk, salary.....	2,166 68	
		7,166 68

Regents of the University.

David Murray, Secretary, salary....	$3,500 00	
A. B. Watkins, Assistant Secretary, salary.....	2,000 00	
C. F. Peck, Botanist, salary	1,500 00	
Incidental expenses.....	4,216 48	
		11,216 48

State Library.

H. A. Homes, Librarian.....	$2,500 00	
S. B. Griswold, Librarian.....	2,000 00	
George R. Howell, Librarian... ...	1,800 00	
J. R. Boynton, Librarian.....	1,300 00	
H. E. Griswold, Librarian	900 00	
D. V. R. Johnson, Librarian.....	1,000 00	
Berthold Fernow, Clerk.....	1,500 00	
Library expenses.....	1,763 17	
Binding	1,540 49	
Purchase of books.....	5,457 63	
Clinton manuscripts	1,000 00	
		20,761 29

**New Capitol.*

Interest on land certificates.....	$600 00	
Labor account, construction.....	205,140 98	
Material account, construction.....	159,069 97	
For building boiler and coal-house, and repairs to old boiler-room....	133,037 88	
Removing boilers and heating coils from New Capitol.....	15,600 00	

* For detailed statement of expenditures for New Capitol for fiscal year ending September 30, 1886, see page 119.

U. S. Electric Lighting Co.....		$25,472 79	
Passenger elevators.....		13,760 00	
			$552,681 62
State Museum of Natural History.			
James Hall, Curator, salary.....		$3,500	
James Hall, Geologist, salary.....		1,525	
Assistants.			
J. C. Smock.....	$2,000 00		
J. W. Hall.....	1,500 00		
John Gebhard.....	800 00		
		4,300 00	
Drawings.....		714 00	
Increase and preservation of collections.....		5,664 79	
Sundry expenses, including printing and engraving.....		12,902 21	
Joseph A. Lintner, Entomologist...		2,000 00	
			30,606 00
National Guard.			
Adjutant-General's Department....		$38,103 59	
Inspector-General's Department....		6,934 86	
Commissary-General's Department..		169,721 02	
Paymaster-General's Department...		57,650 00	
Inspector-General of Rifle Practice..		11,928 34	
Judge Advocate-General and courts of inquiry.....		1,281 99	
Headquarter expenses.....		10,225 11	
Military Fund apportionment.....		87,547 98	
Arsenals and armories, for maintenance, construction, repairs, etc..		72,810 52	
			456,203 31
War Claims.			
J. G. Farnsworth, investigating and settling claims, etc.....			3,402 30
Commissioners of Public Charities.			
Charles S. Hoyt, Secretary, salary...		$3,500 00	
James O. Fanning, Assistant Secretary, salary.....		2,500 00	

Expenses of Secretary and Commissioners		$1,524 15	
Office expenses, etc		1,662 36	
Support, transportation, care, treatment and cost of removal of alien and State paupers		42,177 73	
			$51,364 24
State Board of Health.			
Lewis Balch, Secretary, salary		$1,750 00	
Alfred L. Carroll, late Secretary, salary		1,166 66	
F. C. Curtis, Acting Secretary, salary,		200 00	
Clerk Hire.			
F. Carman	$2,500 00		
F. C. Curtis	1,800 00		
G. F. Brooks	1,500 00		
A. J. Gallien	1,200 00		
Charles F. Huddleston	125 00		
		7,125 00	
Late Clerk.			
R. M. Nelson		1,375 00	
Fergus Halpin, Messenger		420 83	
Expenses of members of the Board		758 63	
Experts, etc		7,549 69	
Incidental expenses		4,796 97	
			25,142 78
Bureau of Labor Statistics.			
Charles F. Peck, Commissioner, salary		3,000 00	
E. J. Kean, Clerk, salary		2,166 68	
Expenses collecting statistics, etc		8,817 58	
			13,984 26
Civil Service Commissioners.			
Augustus Schoonmaker, Commissioner, salary		$2,000 00	
Henry Richmond, Commissioner, salary		1,999 98	
John Jay, Commissioner, salary		1,833 34	

James E. Morrison, Chief Examiner, salary	$1,740 00	
E. M. Jenkins, late Chief Examiner, salary	1,500 00	
C. B. Angle, Secretary, salary	1,499 99	
J. C. Birdseye, Clerk, salary	1,000 00	
Postage	133 00	
Incidental expenses	2,459 49	
Expenses of Chief Examiner	508 40	
Expenses of Commissioners	827 46	
		$15,501 66

Board of Claims.

Henry F. Allen, Commissioner, salary	$5,000 00	
George M. Beebe, Commissioner, salary	5,000 00	
W. L. Muller, Commissioner, salary,	2,291 67	
Lyman H. Northup, late Commissioner, salary	2,708 33	
Edwin M. Holbrook, Secretary, salary	3,000 00	
F. G. Jewett, Stenographer, salary	1,500 00	
W. E. Young, Clerk	1,500 00	
Office and traveling expenses and messenger	5,958 41	
		26,958 41

Railroad Commission.

John D. Kernan, Commissioner, salary	$8,000 00	
William E. Rogers, Commissioner, salary	8,000 00	
John O'Donnell, Commissioner, salary	8,000 00	
William C. Hudson, Secretary, salary,	3,333 34	
T. B. O'Neil, Marshal, salary	1,500 00	
John D. Kernan, Commissioner, expenses	729 70	

William E. Rogers, Commissioner, expenses		$402 84	
John O'Donnell, Commissioner, expenses		591 59	
Experts, clerks and stenographers		14,687 03	
Postage		200 00	
Office and other expenses, including printing		23,064 75	
			$68,509 25
Legislature.			
Pay of members and officers		$334,250 62	
For Contingent Expenses.			
Clerk of Senate	$5,000 00		
Clerk of Assembly	10,500 00		
		15,500 00	
Postage		4,179 82	
Manuals		2,695 22	
Investigations		89,588 29	
Transportation of packages		2,952 94	
Witnesses		1,496 28	
Miscellaneous		3,293 83	
			453,957 00
State Prisons.			
Isaac V. Baker, Superintendent, salary,		$6,000 00	
Isaac V. Baker, Superintendent, expenses		185 76	
Clerk hire		2,400 00	
Messenger and office expenses		1,081 44	
Transportation of convicts		13,699 52	
Sing Sing Prison.			
Maintenance	$167,037 32		
Repairs, etc.	16,750 00		
		183,787 32	
Clinton Prison.			
Maintenance	$82,335 55		
Manufacturing, repairs, etc	450,479 40		
		532,814 95	

Auburn Prison.

Maintenance	$123,927 58		
Manufacturing, repairs, etc	426,363 56		
		$550,291 14	

Agent for Discharged Convicts.

H. L. Arnold, Agent, salary.....		2,500 00	
H. L. Arnold, Agent, expenses.....		5,000 00	
			$1,297,760 13

Court of Appeals.

William C. Ruger, Judge, salary...		$9,500 00	
Charles Andrews, Judge, salary....		9,000 00	
Robert Earle, Judge, salary.....		9,000 00	
Theodore Miller, Judge, salary.....		9,000 00	
George F. Danforth, Judge, salary..		9,000 00	
Francis M. Finch, Judge, salary....		9,000 00	
Charles A. Rapallo, Judge, salary ..		9,000 00	
			63,500 00
Court of Appeals Reports sent to other States.....		$151 20	
Books for Court of Appeals libraries,		985 07	
			1,136 27

State Assessors.

John L. Williams, Assessor, salary..		$2,499 96	
John D. Ellis, Assessor, salary		2,499 99	
S. N. Wood, Assessor, salary		2,499 99	
John L. Williams, Assessor, expenses,		500 00	
John D. Ellis, Assessor, expenses...		500 00	
S. N. Wood, Assessor, expenses		500 00	
			8,999 94

Normal Schools.

Albany		$41,347 75	
Brockport		246 10	
Buffalo.....		45 30	
Cortland		5,331 20	
Fredonia		5,547 46	
Oswego.		9,014 00	
Potsdam		33,650 28	
			95,182 09

Printing and Binding.

Legislative	$37,416 60	
Awards, Board of Claims	15,868 05	
Binding	1,505 67	
Advertising for proposals for publishing the Session Laws	5,150 25	
Advertising for proposals for public printing	126 00	
Notices of Treasurer's balances	50 70	
Miscellaneons printing	16,950 45	
		$77,067 72

**Transportation of Packages.*

Governor	$11 80	
Comptroller	232 05	
Treasurer	15 15	
Secretary of State	1,207 33	
State Engineer and Surveyor	30 60	
Department of Public Instruction	322 37	
Clerk of the Court of Appeals	157 40	
Attorney-General	57 55	
Board of Health	321 53	
Legislature	91 80	
		2,447 58

Stationery.

For public offices and departments	6,237 25

Public Buildings.

C. B. Andrews, Superintendent, for maintenance, repairs, etc	154,456 87

† *Postage.*

Governor	$471 69	
Comptroller	981 56	
Treasurer	162 65	
Secretary of State	1,131 89	
State Engineer and Surveyor	102 52	
Attorney-General	213 25	

* See table on page 86. † See table on page 87.

Department of Public Instruction..	$688 82	
Clerk of the Court of Appeals.....	317 22	
Commissioners of Charities.....	90 00	
Adjutant-General	412 22	
Inspector-General	50 00	
State Board of Health.....	452 00	
		$5,073 82

Justices of the Supreme Court — First District.

John R. Brady, salary	$6,000 00	
C. H. Van Brunt, salary	6,000 00	
George C. Barrett, salary.....	6,000 00	
George P. Andrews, salary	6,000 00	
Abraham R. Lawrence, salary	6,000 00	
Noah Davis, salary	6,000 00	
C. Donohue, salary.....	6,000 00	
		42,000 00

Second District.

Joseph F. Barnard, salary	$9,700 00	
J. O. Dykeman, salary.....	9,700 00	
Charles F. Brown, salary.....	9,700 00	
C. E. Pratt, salary.....	7,200 00	
E. M. Cullen, salary	7,200 00	
W. Bartlett, salary	7,200 00	
J. W. Gilbert, abridged salary	6,000 00	
		56,700 00

Third District.

A. M. Osborn, salary	$7,200 00	
C. R. Ingalls, salary	7,200 00	
Alton B. Parker, salary	6,378 26	
W. L. Learned, salary	7,200 00	
R. W. Peckham, salary	7,200 00	
		35,178 26

Fourth District.

C. O. Tappan, salary	$7,200 00	
Augustus Bockes, salary	7,200 00	
Joseph Potter, salary	7,200 00	
Judson S. Landon, salary.....	7,200 00	
Frothingham Fish, salary	7,200 00	
		36,000 00

Fifth District.

George A. Hardin, salary	$7,200 00	
M. H. Marvin, salary	7,200 00	
J. C. Churchill, salary	7,200 00	
Irving G. Vann, salary	7,200 00	
P. C. Williams, salary	7,200 00	
George N. Kennedy, salary	7,200 00	
		$43,200 00

Sixth District.

William Murray, salary	$7,200 00	
C. E. Martin, salary	7,200 00	
D. L. Follett, salary	7,200 00	
D. Boardman, salary	7,200 00	
H. B. Smith, salary	7,200 00	
		36,000 00

Seventh District.

F. A. Macomber, salary	$7,200 00	
James C. Smith, salary	7,200 00	
Charles C. Dwight, salary	7,200 00	
George B. Bradley, salary	7,200 00	
William Rumsey, salary	7,200 00	
J. L. Angle, salary	7,200 00	
		43,200 00

Eighth District.

George Baker, salary	$7,200 00	
Charles Daniels, salary	7,200 00	
Albert Haight, salary	7,200 00	
H. A. Childs, salary	7,200 00	
L. C. Lewis, salary	7,200 00	
Thomas Corbett, salary	7,200 00	
J. L. Talcott, abridged salary	6,000 00	
		49,200 00

Supreme Court Expenses.

General Term expenses	$3,379 21	
Law libraries	5,865 28	
Stenographers	12,490 17	
Reports to other States	390 00	
		22,124 66

Penitentiaries.

Albany County Penitentiary.....	$3,455 00	
Erie County Penitentiary.....	3,131 42	
Kings County Penitentiary	8,352 53	
Monroe County Penitentiary.....	1,955 95	
New York County Penitentiary....	18,384 66	
Onondaga County Penitentiary.....	5,295 98	
To penitentiaries for the support of tramps.....	30,336 75	
		$70,912 29

County Taxes.

For redemption of lands sold for taxes,	$19,661 28	
For erroneous payment of taxes....	76,645 84	
For expenses of tax sales.....	26,376 28	
To county treasurers for non-resident taxes and county treasurers' fees..	33,804 88	
		156,488 28

Erroneous Payments in Treasury.

Joseph B. Carr, over-payment of fees as Secretary of State		19 80

Expenses of Public Lands.

Services and expenses of agents and serving notices on occupants, etc..	$5,390 57	
Miscellaneous payments.....	35,736 97	
		41,127 54

Indian Affairs.

Annuities.....	$7,361 67	
Compensation of agents, attorneys, etc.....	1,161 42	
		8,523 09

Surveys.

State survey.....		841 33

Boundary Commission.

Expenses of commissioners to settle boundary line of New York and the States of Pennsylvania and New Jersey		372 77

Commissioner in Lunacy.

Stephen Smith, Commissioner, salary,	$3,999 96	
Stephen Smith, Commissioner, expenses.....	383 30	
		$4,383 26

Commissioners of Quarantine.

Salaries.....	$7,500 00	
Maintenance, etc.....	24,828 43	
		32,328 43

Auction Agent.

Alexander Kennedy, Agent, award Board of Claims,	400 00

Inspector of Gas Meters.

Ferdinand Erhardt, Inspector, salary	2,500 00

Washington's Head-quarters.

Maintenance and repairs	2,800 00

Onondaga Salt Springs.

P. J. Brumelkamp, Superintendent, maintenance.....	$65,089 06	
P. J. Brumelkamp, Superintendent, for laying two miles of pipe, per chapter 589, Laws of 1886	10,000 00	
		75,089 06

Commissioners of Fisheries.

Seth Green, Superintendent; Eugene Blackford, R. U. Sherman and others, for the maintenance of hatcheries, the protection of oyster beds, etc..	28,280 49

Shore Inspector.

Cornelius Ferguson, Inspector, expenses, etc	14,597 09

Pilot Commissioners.

Expenses of the Board.....	3,280 67

Agriculture.

Allegany County	Agricultural	Society,	$212 62
Broome	"	"	163 31
Cayuga	"	"	368 06
Chautauqua	"	"	348 56
Cattaraugus	"	"	209 63
Chenango	"	"	297 37
Columbia	"	"	324 19
Cortland	"	"	182 81
Delaware	"	"	258 38
Dutchess	"	"	382 69
Erie	"	"	453 37
Essex	"	"	173 06
Franklin	"	"	121 88
Fulton	"	"	146 25
Genesee	"	"	224 25
Greene	"	"	221 81
Herkimer	"	"	273 00
Jefferson	"	"	446 06
Lewis	"	"	129 19
Livingston	"	"	311 05
Madison	"	"	292 50
Monroe	"	"	472 87
Montgomery	"	"	260 81
New York State Society			5,706 25
Niagara County	Agricultural	Society,	226 69
Oneida	"	"	621 56
Onondaga	"	"	497 25
Ontario	"	"	316 87
Orange	"	"	370 50
Orleans	"	"	182 81
Oswego	"	"	319 21
Otsego	"	"	360 75
Putnam	"	"	92 63
Queens	"	"	221 81
Rockland	"	"	87 75

Rensselaer County Agricultural Society,	$438 75	
St. Lawrence " "	414 38	
Schenectady " "	124 31	
Saratoga " "	294 94	
Schoharie " "	236 44	
Schuyler " "	102 79	
Seneca " "	180 37	
Steuben " "	306 54	
Suffolk " "	236 44	
Sullivan " "	114 56	
Tompkins " "	235 71	
Tioga " "	148 69	
Warren " "	97 50	
Washington " "	299 81	
Wayne " "	307 13	
Yates " "	148 69	
American Institute, New York	2,315 63	
		$21,280 48

Indian Agricultural Societies.

Onondaga Indian Society.....	$166 66	
(Iroquois) Cattaraugus Indian Society,	166 66	
Red House Indian Society.....	166 66	
		499 98

Surrogates' Fees.

Jefferson county.....	$1 00	
New York county.....	351 71	
Orange county.....	15 20	
		367 91

Hudson River Improvement.

Payments on account of dredging, repairs to dykes, services of engineers, inspectors, etc.....	31,252 55

Roads.

Seth Johnson, Commissioner, account non-resident highway taxes 1884, admitted from Essex county,	37 48

Cayuga Inlet.

James Shanahan, Superintendent Public Works...	1,025 02

Public Administrators.

William J. Ludden, attorney for Daniel Evans, amount paid by Surrogate of Montgomery county on account of estate of Patrick Fox, deceased, into the State treasury, refunded by order of Supreme Court October 29, 1885, and in pursuance of section 2747 of Code of Civil Procedure, and chapter 62, Laws of 1886	$3,039 89	
Eugene Fishel, Leopold Fishel and Norton Chase, estate of Sigismund Fishel, deceased, received from the Treasurer of Suffolk county, order of the Supreme Court, Albany, June 29, 1886	4,530 33	
		$7,570 22

Game and Fish Protectors.

	Salaries.	Expenses.	
Frederick P. Drew	$499 92	$274 14	
George W. Whittaker	499 92	186 64	
Thomas Bradley	500 03	249 96	
John Liberty	499 92	181 85	
W. H. Lindley	499 92	249 96	
S. C. Armstrong	541 58	270 79	
J. L. Brinckerhoff	541 58	239 98	
N. C. Phelps	577 72	270 64	
William N. Steele	583 33	190 14	
George M. Schwartz	499 92	256 41	
Matthew Kennedy	541 67	236 31	
Peter R. Leonard	499 91	249 97	
John Sheridan	500 04	292 61	
Stephen A. Roberts	499 92	177 77	
J. H. Goodwin, Jr	499 92	176 45	
Francisco Wood	499 92	237 02	
	$8,285 22	$3,740 64	12,025 86

State Tax.

L. J. Fitzgerald, Treasurer, Canal Fund, $\frac{29}{100}$ mill tax to provide for deficiency in Canal Sinking Fund, article 7, section 3 of the Constitution, and chapter 245, Laws of 1885	$879,522 68	
L. J. Fitzgerald, Treasurer, account Canal Fund, $\frac{26}{100}$ mill tax to provide for maintenance of the canals, repairs, etc., per chapter 385, Laws of 1885	788,537 58	
		$1,668,060 26

Failure of Title.

Calvin S. Douglass, per resolution of the Commissioners of the Land Office		304 20

Agricultural Experiment Station.

Maintenance, etc		24,401 65

State Dairymen's Association.

Harris Lewis, President, for extending dairy knowledge, etc		1,000 00

Diseases of Animals.

James Law and others, services and expenses for preventing the spread of infectious and contagious diseases of animals and for cattle killed		3,212 60

Weights and Measures.

Lewis Boss, Superintendent, salary	$375 00	
Lewis Boss, Superintendent, purchase of apparatus, etc	252 25	
		627 25

Republishing Session Laws.

Weed, Parsons & Co., printing, etc		650 00

Dairy Commissioner.

J. K. Brown, Commissioner, salary,	$2,750 00	
Postage	185 90	
Experts, incidental expenses, etc	51,403 69	
		$54,339 59

Prison Labor Commission.

Salaries	$2,200 29	
Expenses	1,500 00	
		3,700 29

Forestry Commission.

For expenses, salaries of employes, etc		16,694 16

Niagara Park Reservation.

For interest on $900,000 bonds held by the Commissioners of the Canal Fund	$22,500 00	
For interest on $60,000 bonds held by the Common School Fund	1,500 00	
For interest on $40,000 bonds held by the United States Deposit Fund,	1,000 00	
John B. Arnold, Treasurer of Niagara county, for award for land made to Rowland F. Hill	28,121 51	
Allen, Morris & Wilcox, for legal services	3,000 00	
Redemption of $100,000 2½ per cent bonds held in trust for Canal Debt Sinking Fund, per chapter 330, Laws 188	100,000 00	
		156,121 51

Rivers, Roads and Bridges.

James Shanahan, Superintendent Public Works, construction of bridge over the Erie canal, Syracuse,	$3,000 00	
James Shanahan, Superintendent Public Works, construction of bridge across Tonawanda creek, Tonawanda Indian Reservation	686 37	

James Shanahan, Superintendent Public Works, improvement of Grass river	$913 33	
James Shanahan, Superintendent Public Works, repairs to roads, Onondaga Indian Reservation	1,091 27	
James Shanahan, Superintendent Public Works, repairs to roads, Forestport, N. Y	487 45	
O. F. Hitt, account construction of bridge across Erie canal, at Herkimer	1,925 25	
Groton Iron Bridge Co., rebuilding foot bridge over Erie canal at Lumber District, Albany	600 00	
Same, at West Troy	600 00	
		$9,303 67

Collateral Inheritance Tax.

For books, blanks, etc., sent to counties		968 00

Factory Inspector.

Expenses	$792 45	
Postage	35 00	
Salaries	291 66	
		1,119 11

Temporary Loan.

L. J. Fitzgerald, Treasurer, in payment of temporary loan from the Canal Fund, in anticipation of State tax, pursuant to chapter 100, Laws of 1880, and section 10, article 7, Constitution	$300,000 00	
Interest at 3 per cent on $200,000, from December 8, 1885, to April 21, 1886, and on $100,000, from December 21, 1885, to April 21, 1886	3,197 26	
		303,197 26

Board of Arbitration.

Salaries	$2,777 34	
Postage	85 00	
Expenses	661 41	
		$3,523 75

Investigation of Public Offices.

John N. Beckley, services and expenses, a Commissioner appointed by the Governor to investigate the office of Excise Commissioner of New York city	3,730 32

Thomas Asylum.

Maintenance	$10,000 00	
Repairs, etc	750 00	
		10,750 00

New York State Institution for the Blind, Batavia.

Maintenance	$38,333 31	
Repairs, etc	2,000 00	
		40,333 31

Institution for the Blind, New York City.

For support and instruction of pupils	68,227 74

Institution for Improved Instruction of Deaf Mutes.

Maintenance	17,939 01

Le Couteulx St. Mary's Institution for Instruction of Deaf Mutes.

Maintenance	21,326 18

Northern New York Institution for Deaf Mutes, Malone.

Maintenance	7,682 01

Institute for Deaf and Dumb, New York.

Maintenance	63,701 62

Central New York Institution for Deaf Mutes, Rome.

Maintenance	30,814 74

St. Joseph's Institute for Deaf Mutes.

Maintenance		$35,110 95

Western New York Institution for Deaf Mutes, Rochester.

Maintenance		25,847 04

Western House of Refuge.

Maintenance, repairs, etc		118,750 00

Asylum for Insane Criminals.

Maintenance, repairs, etc		19,690 31

State Reformatory, Elmira.

Maintenance	$30,000 00	
Building, repairs, etc	157,827 56	
		187,827 56

New York State Soldiers and Sailors' Home, Bath.

Maintenance		106,000 00

Hudson River State Hospital, Poughkeepsie.

Salaries of officers	$11,623 28	
Repairs, etc	28,600 00	
		40,223 28

State Lunatic Asylum, Utica.

Salaries of officers	$15,000 00	
Repairs, etc	50,332 29	
		65,332 29

Homœopathic Asylum, Middletown.

Salaries of officers	$7,500 00	
Repairs, etc	36,000 00	
		43,500 00

House of Refuge for Women, Hudson.

Building, etc		76,700 00

State Asylum for Insane, Buffalo.

Salaries of officers	$9,900 00	
Building, repairs, etc	11,902 56	
		21,802 56

Juvenile Delinquents.		
Maintenance	$85,833 33	
Repairs, etc	11,682 00	
		$97,515 33
Idiot Asylum, Syracuse.		
Maintenance	$63,000 00	
Building, etc	20,000 00	
		83,000 00
Idiot Asylum, Custodial Branch, Newark, N. Y.		
Maintenance		35,102 40
Binghamton Asylum for Chronic Insane.		
Salaries of officers	$7,500 00	
Repairs, etc	107,415 00	
		114,915 00
Willard Asylum for the Insane, Ovid.		
Salaries of officers	$13,300 00	
Repairs, etc	18,746 00	
		32,046 00
Transfers.		
From General Fund to Common School Fund, for interest on money in treasury	$507 16	
From General Fund to United States Deposit Fund revenue, for interest,	2,028 07	
From General Fund to Literature Fund, for interest	9 52	
		2,544 75
Miscellaneous.		
Deaf Mutes' Journal	$650 00	
Dredging Catskill creek	2,907 40	
Henry Blum and G. P. Roll, clerks in the office of the Secretary of State, service account of republishing the Session Laws	675 00	
J. W. Finch, Commissioner, account storing head-waters of the Hudson river	693 84	

J. Munsell and others, account Sullivan's expedition, etc.....		$54 75
For Beaver River reservoir, etc.....		5,696 70
Account of expenses in locating the position of New York State troops at the battle of Gettysburgh, and monument to be erected.....		11,055 52
Advertising notice for construction of water gates in Erie canal, at Eagle harbor.....		8 50
E. D. Palmer, sculpturing the original arms of the State on the National Washington monument		3,500 00
Henry A. Barnum, Harbor Master, award of the Board of Claims for salary from March 24, 1883, to March 24, 1884	$2,250 00	
Interest.....	97 13	
		2,347 13
Chester S. Cole, Captain of the Port of New York, award.....	$3,820 61	
Interest..... ..	5 09	
		3,825 70
Perkins F. Cady, Harbor Master, award.....	$2,250 00	
Interest.....	97 88	
		2,347 88
H. O. Chesebro, Harbor Master, award.....	$2,250 00	
Interest.....	97 88	
		2,347 88
J. L. Prosesus, Harbor bor Master, award....	$2,250 00	
Interest.....	97 88	
		2,347 88

Charles H. Monnell, Harbor Master, award....	$2,250 00	
Interest.....	97 88	
		$2,347 88
Administrator of J. Drew, late Harbor Master, award	$2,250 00	
Interest.....	97 88	
		2,347 88
Willard Bullard, Harbor Master, award	$1,350 00	
Interest.....	58 73	
		1,408 73
Amos H. Allen, Harbor Master, award	$787 50	
Interest.....	34 26	
		821 76
John Simpson, Harbor Master, award	$2,250 00	
Interest.....	99 36	
		2,349 36
E. Frost, Harbor Master, award	$2,250 00	
Interest.....	100 13	
		2,350 13
Administratrix of Mich'l W. Burns, late Harbor Master, award.....	$1,206 00	
Interest.....	54 07	
		1,260 07
Cady and Hoysradt, costs, etc., in case of appeal of an award of the Board of Claims to Henry A. Barnum and others.....		330 55
Books for town of Villanova.....		50 00
Books for town of Preble		40 95
Books for town of Randolph		46 95
J. M. Fairbanks and others, services and expenses, account of establishing title of State to certain lands..		805 00

Repairs to canals, etc.....	$20,334 93	
H. Purcell and another, for services preparing an act relative to Code, etc.....	500 00	
H. Purcell and another, for services preparing an act to repeal part of statutes.....	500 00	
James A. Stockwell, late Sheriff of Franklin county, removing intruders from St. Regis Indian lands.....	92 00	
Charles M. Lang, painting portrait of A. C. Flagg for Secretary of State's office.....	250 00	
Improvement of channel in Shinnecock and Peconic Bays.....	12,956 29	
		$87,250 66
Total payments from General Fund.....		$8,418,210 22

FREE SCHOOL FUND.

Apportionment to Counties.

Albany county.....	$72,146 83
Allegany county.....	30,688 65
Broome county.....	33,638 78
Cattaraugus county.....	38,343 67
Cayuga county.....	39,791 11
Chautauqua county.....	44,373 81
Chemung county.....	25,015 85
Chenango county.....	30,580 64
Clinton county.....	31,328 38
Columbia county.....	27,124 82
Cortland county.....	18,602 50
Delaware county.....	34,569 10
Dutchess county.....	41,317 16
Erie county.....	111,433 39
Essex county.....	23,041 31
Franklin county.....	22,659 92

Fulton county	$18,239 55
Genesee county	19,070 55
Greene county	20,127 92
Hamilton county	3,288 93
Herkimer county	27,772 43
Jefferson county	46,419 77
Kings county	255,532 15
Lewis county	22,647 50
Livingston county	24,577 20
Madison county	29,278 27
Monroe county	75,015 24
Montgomery county	20,447 97
New York county	540,073 07
Niagara county	30,589 91
Oneida county	70,366 19
Onondaga county	70,083 09
Ontario county	29,920 65
Orange county	48,061 79
Orleans county	18,752 81
Oswego county	48,323 36
Otsego county	36,581 22
Putnam county	8,600 92
Queens county	43,610 04
Rensselaer county	59,437 13
Richmond county	17,455 10
Rockland county	13,251 69
St. Lawrence county	60,564 85
Saratoga county	34,150 76
Schenectady county	13,688 48
Schoharie county	22,553 92
Schuyler county	12,877 65
Seneca county	17,089 77
Steuben county	53,901 89
Suffolk county	28,593 64
Sullivan county	21,006 78
Tioga county	22,913 31
Tompkins county	22,702 51

Ulster county	$45,215 38	
Warren county	16,695 23	
Washington county	32,149 98	
Wayne county	31,555 68	
Westchester county	54,614 06	
Wyoming county	21,267 85	
Yates county	13,353 35	
		$2,747,075 46

Normal Schools.

Albany Normal School	$24,067 88	
Brockport Normal School	18,024 23	
Buffalo Normal School	17,968 95	
Cortland Normal School	17,999 08	
Fredonia Normal School	18,000 00	
Geneseo Normal School	19,428 21	
New Paltz Normal School	7,131 46	
Oswego Normal School	18,020 00	
Potsdam Normal School	18,000 00	
		158,639 81

County Treasurers.

Fees for distributing State school tax	1,319 98

Teachers' Institutes.

Expenses of conducting institutes of instruction of teachers	17,492 27

School Commissioners.

Salaries of School Commissioners	112,000 00

American Museum.

For establishing and maintaining, in connection with the American Museum of Natural History in the city of New York, a free course of instruction, etc., to the teachers of the common schools, and through them to their pupils, and to the teachers of the common schools and of the normal schools throughout the State	17,750 20

Indian Schools.

For maintenance of the Indian schools on the Allegany and Cattaraugus, Oneida and Madison, St. Regis, Shinnecock and Poospatuck, Tonawanda and Tuscarora reservations, etc.....	$3,332 31
Total Free School Fund	$3,057,610 03

COMMON SCHOOL FUND.

Apportionment to Counties.

Albany county	$8,136 76
Allegany county	2,328 86
Broome county	3,391 06
Cattaraugus county.....	3,741 94
Cayuga county.....	3,922 12
Chautauqua county.....	4,213 22
Chemung county.....	2,788 49
Chenango county	2,301 26
Clinton county.....	3,257 32
Columbia county.....	2,968 27
Cortland county.....	2,217 73
Delaware county.....	2,582 74
Dutchess county	4,160 44
Erie county	10,925 47
Essex county	1,780 88
Franklin county	1,736 12
Fulton county	3,045 78
Genesee county.....	1,513 61
Greene county.....	1,580 72
Hamilton county.....	244 32
Herkimer county.....	2,957 05
Jefferson county	4,346 31
Kings county.....	27,682 14
Lewis county.....	1,710 25
Livingston county.....	1,926 61
Madison county.....	2,265 45
Monroe county	6,918 02

Montgomery county	$1,656 04	
Niagara county	2,396 42	
New York county	49,237 89	
Oneida county	5,437 64	
Onondaga county	5,439 56	
Ontario county	2,359 03	
Orange county	3,721 10	
Orleans county	1,465 83	
Oswego county	3,739 25	
Otsego county	2,789 80	
Putnam county	687 36	
Queens county	3,518 92	
Rensselaer county	4,752 50	
Richmond county	1,475 46	
Rockland county	1,101 35	
St. Lawrence county	4,569 04	
Saratoga county	2,628 83	
Schenectady county	1,037 78	
Schoharie county	1,730 46	
Schuyler county	990 91	
Seneca county	1,307 01	
Steuben county	4,022 57	
Suffolk county	2,318 77	
Sullivan county	1,633 70	
Tioga county	1,704 70	
Tompkins county	1,708 95	
Ulster county	3,622 80	
Warren county	1,283 78	
Washington county	2,482 07	
Wayne county	2,482 55	
Westchester county	4,377 80	
Wyoming county	1,634 44	
Yates county	1,042 75	
		$245,000 00

Indian School.

On account of expenses for maintenance	5,790 02

Transfers.

From Common School Fund capital to General Fund for bonds received from State Engineer and Surveyor for lands sold, etc.....	$1,173 75
Total Common School Fund.....	$251,963 77

LITERATURE FUND.

Apportionment.

Adams Collegiate Institute.....	$289 23
Addison Union School.....	250 30
Adelphi Academy.....	158 49
Afton Union School.....	108 35
Albany Academy	1,880 04
Albany High School.....	223 46
Albion Union School	216 43
Alfred University	474 22
Amsterdam Academy.....	59 93
Angola Union School.....	139 88
Arcade Union School.....	20 79
Argyle Academy.....	5 19
Auburn High School	129 92
Ausable Forks Union School.....	12 99
Attica Union School.....	151 91
Avon Union School	75 96
A. M. Cheesboro Seminary	20 79
Bainbridge Union School.....	150 57
Baldwinsville Free Academy.....	185 95
Batavia Union School.....	483 87
Binghamton Central High School ..	384 55
Boonville Union School.....	80 02
Brookfield Union School	128 88
Brooklyn Collegiate and Polytechnic Institute	376 76
Buffalo Central School	1,312 80
Camden Union School	25 99

Canandaigua Academy	$117 96
Canaseraga Union School	55 95
Canastota Union School	123 16
Candor Free Academy	107 74
Canisteo Academy	212 53
Carthage Union School	38 97
Cary Collegiate Seminary	34 47
Castile Union School	106 88
Catskill Free Academy	79 33
Cazenovia Seminary	466 04
Chamberlain Institute	136 53
Chester Union School	47 63
Canajoharie Union School	119 18
Chateaugay Union School	113 50
Cincinnatus Academy	91 54
Claverack Academy and H. R. Inst.	200 14
Clinton Grammar School	40 37
Clinton Liberal Institute	171 66
Clyde High School	193 56
Cobleskill Union School	245 10
Colgate Academy	33 78
Cook Academy	138 40
Cooperstown Union School	308 40
Corning Free Academy	177 20
Coxsackie Union School	20 79
Crown Point Union School	24 08
Cuba Union School	85 70
Clinton Union School	196 51
Cayuga Lake Military Academy	24 08
Dansville Seminary	15 59
De Ruyter Union School	34 47
Delaware Academy	149 32
Delaware Literary Institute	181 88
Deposit Union School	49 37
Dryden Union School	91 16
Dunkirk Union School	241 20
Dundee Preparatory School	176 42

Evans Academy.....	$18 99
East Aurora Union School.....	54 57
Egberts High School.....	200 24
Ellington Union School.....	20 79
Elizabethtown Union School.....	31 35
Elmira Free Academy.....	385 15
East Springfield Academy.....	18 19
Fayette Union School.....	100 03
Fairfield Seminary	18 19
Fairport Union School.....	109 13
Flushing High School	162 73
Forestville Free Academy	141 26
Fort Covington Free Academy.....	158 92
Fort Edward Collegiate Institute....	128 01
Franklin Free Academy.....	375 00
Franklin Free Academy and Union School.....	164 47
Fulton Union School.....	288 93
Friendship Academy.....	23 39
Geddes Union School.....	31 18
Genesee Valley Union School.....	12 99
Genesee Wesleyan Seminary.....	132 52
Geneva Classical and Union School..	224 14
Gilbertsville Academy	76 65
Glens Falls Academy.....	219 63
Gloversville Union School.....	135 11
Gouverneur Weslyan Seminary.....	333 67
Gowanda Union School	57 17
Greene Union School.....	50 06
Greenwich Union School	110 43
Griffith Institute	222 54
Groton Union School.....	47 89
Hamburgh Union School.....	175 29
Hancock Union School.....	82 80
Hartwick Seminary	277 48
Haverling Union School	476 37
Holland Patent Union School.....	137 70

Holley Union School.....	$23 39
Homer Union School.....	115 75
Herkimer Union School.....	57 33
Hudson High School	25 99
Hoosick Falls Union School.....	90 94
Horseheads Union School	67 55
Houghton Seminary.....	82 36
Hudson Academy.....	27 11
Huntington Union School.....	186 34
Hornell Free Academy	257 22
Ilion Union School.....	308 97
Ithaca High School.....	821 91
Ives Seminary.....	180 68
Jamestown Union School.....	557 97
Johnstown Union School.....	229 16
Jordan Free Academy.....	84 70
Keeseville Union School.....	5 19
Kingston Academy.....	420 44
Kingston Union School.....	25 99
Lansingburgh Academy.....	121 25
Lawrenceville Academy.....	96 14
Leavenworth Free Institute and Union School.....	33 78
Le Roy Academic Institute.....	112 42
Limestone Union School.....	38 97
Lisle Union School.....	37 07
Little Falls Union School.....	355 35
Liverpool Union School.....	15 59
Lockport Union School.....	534 33
Lowville Academy.....	135 37
Lyons Union School.....	228 98
Macedon Academy.....	91 80
Madison Union School.....	5 19
McGrawville Union School.....	7 79
Manlius Union School.....	61 84
Marathon Union School.....	44 17
Marion Collegiate Institute.....	116 49

Mayville Union School.....	$47 46
Mechanicsville Academy.....	54 57
Medina Free Academy.....	332 84
Mexico Academy.....	212 52
Middleburgh Academy.....	10 39
Moravia Union School.....	186 29
Morris Union School.....	77 61
Mt. Morris Union School.....	57 86
Monroe Collegiate Institute.....	160 66
Montgomery Union School.....	65 13
Middleburgh Union School.....	95 79
Marshall Seminary.....	5 19
Newark Union School.....	156 98
New Berlin Union School.....	93 37
Naples Union School.....	78 12
Nunda Union School.....	140 22
New Lots Union School.....	53 26
New Paltz Academy.....	73 27
New Rochelle Union School..	57 17
Nichols Union School.....	16 28
North Tarrytown Union School.....	7 79
Norwich Union School.....	24 30
North Tonawanda Union School....	11 08
Ogdensburgh Free Academy.....	363 93
Olean Union School.....	220 24
Oneonta Union School.....	199 28
Onondaga Free Academy.....	72 75
Oswego High School.....	258 27
Owego Free Academy.....	484 57
Oxford Academy.....	142 64
Ovid Union School.....	25 99
Painted Post Union School.....	44 17
Palmyra Classical and Union School,	402 37
Packer Collegiate Institute.....	231 25
Penn Yan Academy.....	266 49
Perry Union School	244 57
Pulaski Academy	225 09

Phelps Classical and Union School..	$74 84
Phœnix Union School.....	237 04
Pike Seminary.....	172 96
Plattsburgh High School.....	177 37
Pompey Academy.....	80 71
Port Byron Free School and Academy	168 37
Port Henry Union School.....	50 06
Port Jervis Union School.....	310 06
Portville Union School	23 39
Poughkeepsie High School.....	274 55
Putnam Union School	16 97
Palatine Bridge Union School	21 48
Packer Union School	140 39
Red Creek Union Seminary.....	46 25
Rochester Female Academy.....	10 39
Rochester Free Academy.....	766 50
Rhinebeck Union School.....	5 19
Rome Free Academy	417 92
Rushville Union School.....	48 84
Salamanca Union School.....	62 53
Sandy Creek Union School.....	122 11
Sandy Hill Union School	149 06
Saratoga Springs Union School.....	187 95
Schenectady Union Classical Institute	215 66
Schoharie Union School.....	63 49
Sanquoit Academy	41 57
Stamford Seminary.....	85 22
Schuylerville Union School.....	108 43
Sinclairville Union School.....	18 83
Sherman Academy, Moriah.....	93 54
Schenevus Union School	121 42
Seymour Smith Academy	139 01
Seneca Falls Free Academy.....	360 71
Sherburne Union School	62 27
Silver Creek Union School	43 39
Skaneateles Union School	187 11
Smithville Union School	31 87

Sodus Academy	$130 61
Spencer Union School	134 32
Starkey Seminary	150 53
Syracuse High School	1,288 67
Sherman Union School	98 31
Ten Broeck Free Academy	117 69
Troy Academy	51 19
Troy High School	511 00
Trumansburgh Union School	65 65
Tonawanda Union School	33 38
Troy French Academy	51 97
Unadilla Academy	105 40
Union Academy of Belleville	80 90
Utica Free Academy	590 92
Ulster Free Academy	51 97
Vernon Union School	32 57
Walton Union School	153 60
Wallkill Free Academy	244 24
Warsaw Union School	109 26
Waterford Union School	12 99
Waterloo Union School	97 88
Walworth Academy	80 55
Watertown High School	280 62
Waterville Union School	257 74
Watkins Academic Union School	100 81
Weedsport Union School	199 97
Wellsville Union School	160 78
Westchester Union School, No. 1	18 19
Westfield Union School	239 46
West Hebron Union School	65 30
West Winfield Union School	47 46
Whitehall Union School	146 37
Westport Union School	10 39
Webster Union School	23 39
Waverly High School	210 71
Warwick Union School	46 94
Wilson Union School	68 42

Windsor Union School.....	$5 19	
Woodhull Union School	54 57	
Yates Union School	84 53	
		$39, 773 16

Purchase of Books and Apparatus.

Adams Union School	$150 00
Amsterdam Academy.....	90 00
A. M. Cheesboro Seminary.....	150 00
Auburn High School.....	150 00
Argyle Academy.....	75 00
Albion Union School.....	150 00
Baldwinsville Academy.....	100 00
Chamberlain Institute.....	100 00
Cincinnatus Academy.....	19 00
Carthage Union School.....	150 00
Cazenovia Seminary.....	150 00
Chester Union School.....	150 00
Clyde High School.....	32 00
Cobbleskill Union School.....	51 00
Chateaugay Union School.....	150 00
Dundee Preparatory School.....	150 00
East Aurora Union School.....	120 00
Egberts High School.....	150 00
Geddes Union School	32 00
Glens Falls Academy.....	150 00
Groton Academy.....	50 00
Griffith Institute.....	150 00
Homer Union School.....	50 00
Holland Patent Union School.....	25 00
Hornellsville Union School.....	100 00
Ilion Union School.....	150 00
Ithaca High School.....	150 00
Johnstown Union School.....	100 00
Kingston Union School.....	25 00
Lockport Union School	75 00
Liverpool Union School.....	30 40
Morris Union School	36 47

Mt. Morris Union School.....	$50 00	
Macedon Academy	50 00	
Mechanicsville Academy	100 00	
North Tarrytown Union School	150 00	
Oxford Academy.....	70 00	
Ogdensburg Academy	44 39	
Oswego High School	50 00	
Putnam Union School.....	25 00	
Painted Post Union School.....	50 00	
Rochester Free Academy.....	150 00	
Rome Free Academy.....	100 00	
Sherburn Union School	30 00	
Seymour Smith Academy	40 00	
Wellsville Union School.....	125 19	
Watkins Academy and Union School,	100 00	
West Hebron Union School.....	123 00	
Westfield Academy.....	150 00	
Wilson Union School	39 23	
Waterloo Union School	122 55	
		$4,852 23
Total Literature Fund		$44,625 39

UNITED STATES DEPOSIT FUND.

Instruction of Common School Teachers.

Albany High School.....	$500 00
Addison Union School.....	250 00
Afton Union School.....	207 00
Angola Union School.....	585 00
Albion Union School	608 00
Adams Collegiate Institute.....	233 00
Alfred University.....	272 00
Arcade Union School and Academy.	35 00
Ausable Forks Union School.....	65 00
Bainbridge Union School.....	173 00
Boonville Union School	187 00
Baldwinsville Academy	154 00

Canisteo Academy and Union School	$626 00
Canton Union School	350 00
Castile Union School	207 00
Covington Free Academy	250 00
Cook Academy	169 00
Corning Free Academy	155 00
Cincinnatus Academy	577 00
Claverack Academy and H. R. Inst.	172 00
Cobleskill Union School	193 00
Canaseraga Union School	141 00
Canandaigua Academy	45 00
Clyde High School	191 00
Dansville Union School	88 00
Delaware Academy	260 00
Delaware Literary Institute	560 00
Dundee Preparatory School	734 00
East Aurora Union School	110 00
Elizabethtown Union School	10 00
Fairfield Seminary	583 00
Forrestville Free Academy	489 00
Fort Edward Collegiate Institute	170 00
Fort Covington Free Academy	206 00
Franklin Academy	383 00
Geddes Union School	350 00
Glens Falls Academy	88 00
Gouverneur Union School	66 00
Greenville Academy	219 00
Griffith Institute	324 00
Groton Union School	76 00
Howell Free Academy	90 00
Hancock Union School	340 00
Hamburgh Union School	184 00
Haverling Union School	227 00
Holland Patent Union School	104 00
Homer Union School	78 00
Horseheads Union School	169 00
Ives Seminary	99 00

Jamestown Collegiate Institute and Union School	$490 00
Kingston Free Academy	338 00
Leonardsville Union School	94 00
Lansingburgh Academy	178 00
Laurenceville Union School and Academy	614 00
Lisle Union School	91 00
Marion Collegiate Institute	195 00
Mechanicsville Academy	180 00
Macedon Academy	577 00
Mexico Academy	403 00
Morris Union School	220 00
Munro Collegiate Institute	213 00
Naples Union School	65 00
Norwich Academy and Union School,	376 00
Nunda Union School	99 00
Oxford Academy	60 00
Oswego Free Academy	131 00
Ogdensburg Academy	609 00
Palmyra Classical Union School	114 00
Port Jervis Union School	187 00
Packer Union School	110 00
Penn Yan Academy	269 00
Phœnix Academy	250 00
Pulaski Academy	376 00
Pike Seminary	701 00
Port Byron Free School and Academy	250 00
Pompey Academy	252 00
Rome Free Academy	160 00
Red Creek Seminary	283 00
Sherburn Union School	77 00
Schoharie Union School	156 00
Saratoga High School	156 00
Saratoga Springs Union School	299 00
Sandy Creek Union School	108 00
Sherman Academy	116 00

Stamford Academy	$333 00	
Sodus Academy	705 00	
Unadilla Academy	180 00	
Union Academy of Belleville	83 00	
Whitney's Point Union School	212 00	
Waverly High School	270 00	
Weedsport Union School	169 00	
Wellsville Union School	114 00	
Whitehall Union School	299 00	
Woodhull Union School	244 00	
Yates Union School	219 00	
		$24,287 00
Inspection of teachers' classes	$6,868 55	
Advanced examinations	5,000 00	
Erroneous payment in treasury	50 00	
		11,918 55
Bonds.		
Purchase of bonds of the town of New Lots, Kings county, as an investment of the capital of the United States Deposit Fund	$96,000 00	
Premium 125¾	24,720 00	
Interest 16 days, 4 per cent	168 33	
		120,888 33
Transfers.		
From the revenue of the United States Deposit Fund to the capital of the Common School Fund	$25,000 00	
From the same fund revenue to revenue of the Common School Fund for dividends to common schools	75,000 00	
From the same fund revenue to revenue of Literature Fund, for dividends to academies for the purchase of books, etc	31,000 00	

From the same fund revenue to the capital of same, for return of capital lost or withdrawn through sales under foreclosure of mortgages taken for loans.....	$13,606 00	$144,606 00
Total United States Deposit Fund		$301,699 88

MILITARY RECORD FUND.

Adjutant General, for the expenses of the Bureau of Military Statistics		$1,642 50
Total Military Record Fund		$1,642 50

COLLEGE LAND SCRIP FUND.

E. L. Williams, Treasurer, amount paid him from revenue of said fund for Cornell University....		$19,731 80
Total College Land Scrip Fund		$19,731 80

CANAL FUND.

Superintendent Public Works.....	$355,339 37	
Superintendent Public Works, salary and travel.....	6,130 16	
Superintendent Public Works, office expenses	12,027 27	
Superintendent Public Works, collectors and inspectors	24,214 38	
Assistant Superintendents Public Works, salary and travel	10,884 97	
State Engineer and Surveyor	200 00	
Division engineers	29,074 29	
Superintendents of repairs.....	378,172 16	
Superintendents of repairs, for salaries	22,800 00	
Clerks, Bureau Canal Affairs	3,000 00	
Printing	330 95	
Advertising	28 11	
Legal services.....	2,966 97	

Interest on awards	$4,280 46	
Fort Miller Bridge Co	1,000 00	
Messengers	480 00	
Night watchman	365 00	
Repairs	13 76	
Stationery	56 65	
Costs of suits	202 95	
Keeping transfer office	1,250 00	
Salary transfer agent	750 00	
Interest on canal debt	500,250 00	
Purchase of bonds for Sinking Fund,	740,939 07	
Rent in safe deposit vault	45 00	
Loan to General Fund	300,000 00	
		$2,394,801 52
Total Canal Fund		$2,394,801 52

RECAPITULATION.

General Fund	$8,418,210 22
Common School Fund	251,963 77
Free School Fund	3,057,610 03
Literature Fund	44,625 39
United States Deposit Fund	301,699 88
College Land Scrip Fund	19,731 80
Military Record Fund	1,162 50
Canal Fund	2,394,801 52
Total Payments	$14,489,805 11

STATEMENT showing the Condition of the Treasury October 1, 1886.

FUNDS.	Balances in treasury Oct. 1, 1885.	Receipts for fiscal year ending Sept 30. 1886.	Payments for fiscal year ending Sept. 30, 1886.	Balance in treasury Oct. 1, 1886.	Deficiencies in funds Oct. 1, 1885.	Deficiencies in fund Oct. 1, 1886.	Total cash balance in treasury Oct. 1, 1885.
General	$1,018,755 50	$9,799,215 97	$8,418,210 22	$2,399,761 25	.....	.....	.....
Common School	.....	283,916 23	251,963 77	6,684 55	$25,267 91	.....	.....
Free School	461,309 05	3,102,776 39	3,057,610 03	506,475 41	.....	.....	.....
Literature	3,057 81	45,139 02	44,625 39	3,571 44	.....	.....	.....
United States Deposit	63,833 06	314,990 81	301,699 88	77,123 99	.....	.....	.....
College Land Scrip	62,507 32	19,330 81	19,731 80	62,106 33	.....	.....	.....
Military Record	8,497 21	2,852 54	1,162 50	10,187 25	.....	.....	.....
Canal	983,542 09	2,509,587 76	2,394,801 52	1,098,328 33	.....	.....	.....
	$2,601,502 04	$16,077,809 53	$14,489,805 11	$4,164,238 55	$25,267 91	.....	$4,164,238 55

STATEMENT showing Monthly Payments for Transportation of Packages for Fiscal Year ending September 30, 1886.

OFFICE OR DEPARTMENT.	1885.			1886.									Total.
	October.	November.	December.	January.	February.	March.	April.	May.	June.	July.	August.	September.	
Governor	.....	$4 55	.....	$1 20	$3 75	.....	$1 45	$0 85	.....	.....	.....	.....	$11 80
Secretary of State	$62 15	237 10	$493 79	5 75	4 35	$75 60	4 15	42 96	$7 78	$2 95	$129 75	$141 00	1,207 33
Comptroller	5 60	11 95	8 00	10 20	6 45	3 05	7 80	97 75	8 60	34 70	6 80	31 15	232 05
Treasurer	.....	3 25	.....	1 00	85	40	2 10	1 30	40	1 00	3 20	1 65	15 15
State Engineer and Surveyor	4 05	2 25	.....	3 05	1 55	3 55	3 90	3 45	1 85	90	1 95	4 10	30 60
Department of Public Instruction	13 40	6 90	5 38	5 80	7 81	25 52	9 04	5 62	20 15	12 50	207 00	3 25	322 37
Clerk of the Court of Appeals	4 75	6 70	17 80	11 45	8 30	10 85	4 80	16 55	17 20	46 05	8 70	4 25	157 40
Attorney-General	7 80	14 95	6 00	6 30	4 60	2 90	3 10	4 50	7 40	.....	.....	.....	57 55
State Board of Health	.....	.....	.....	.....	....	.....	.....	.....	7 60	290 93	10 79	12 21	321 53
Legislature	91 80	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	91 80
	$189 55	$287 65	$530 97	$44 75	$37 66	$121 87	$36 34	$172 98	$70 98	$389 03	$368 19	$197 61	$2,447 58

STATEMENT showing Monthly Payments for Postage for the Fiscal Year ending September 30, 1886.

OFFICE OR DEPARTMENT.	1885.			1886.									Total.
	October.	November.	December.	January.	February.	March.	April.	May.	June.	July.	August.	September.	
Governor	$104 80	.....	$50 00	$56 53	$50 00	.....	$5 58	$100 00	$4 78	$50 00	.....	$50 00	$471 69
Secretary of State	104 72	$200 00	100 00	106 08	100 00	$11 00	105 41	100 00	104 68	100 00	$90 00	18 00	1,131 89
Comptroller	110 09	50 00	112 17	4 42	200 00	100 00	127 86	22 18	115 82	11 27	55 00	72 75	981 56
Treasurer	3 18	.....	.....	53 16	.....	.....	3 22	50 00	3 09	.....	.....	50 00	162 65
State Engineer and Surveyor	3 00	30 00	.....	.....	3 14	.....	33 28	.....	3 10	.....	.....	30 00	102 52
Attorney-General	.....	3 60	100 00	.....	3 18	.....	3 10	.....	3 37	100 00	.....	.....	213 25
Department of Public Instruction	3 54	50 00	.....	53 48	50 00	.....	53 74	50 00	53 06	125 00	175 00	75 00	688 82
Clerk of the Court of Appeals	4 36	.....	100 00	4 26	.....	.....	104 48	.....	4 12	.....	.....	100 00	317 22
State Board of Health	3 00	.....	100 00	3 00	.....	100 00	3 00	100 00	3 00	30 00	100 00	10 00	452 00
Commissioners of Public Charities	30 00	.....	.....	20 00	.....	.....	20 00	.....	.....	.....	.....	20 00	90 00
Adjutant-General	203 56	.....	.....	3 24	.....	.....	205 42	.....	.....	.....	.....	.....	412 22
Inspector-General	20 00	.....	.....	20 00	.....	.....	.....	.....	.....	.....	.....	10 00	50 00
	$590 25	$333 60	$562 17	$324 17	$406 32	$211 00	$665 09	$422 18	$295 02	$416 27	$420 00	$427 75	$5,073 82

RECEIPTS FROM CORPORATIONS FOR TAXES FROM OCTOBER 1, 1885, TO OCTOBER 1, 1886.

CLASS I — INSURANCE COMPANIES.

Albany Insurance	$762 20
American Fire	2,849 94
American Exchange Fire	544 00
American Steam Boiler	963 43
Agricultural	2,489 92
Accident of North America	638 39
Atlantic Mutual	15,468 84
Brooklyn Fire	663 78
Buffalo German	1,351 57
Broadway	796 72
British Foreign Marine	640 63
British American Assurance, Toronto	365 97
Commercial, Albany	660 38
Commercial, New York	744 54
Commercial, London	1,996 07
City Fire	472 50
City of London Fire, Boston	645 75
Continental	4,487 08
Citizens, New York	1,683 63
Clinton Fire, New York	996 22
Dutchess County Mutual	708 91
Eagle Fire	1,609 45
Empire City Fire, New York	504 35
Erie County Mutual	107 53
Exchange Fire, New York	607 05
Farragut Fire	826 08
Franklin & Emporium Fire	210 96
Firemens, New York	560 50
Fire Insurance Association, New York	639 17
Fidelity & Casualty	1,855 73
German Fire, Pittsburgh	288 63
Great Western	768 61
Globe Fire, New York	891 39

Guardian	$442 00
German American	5,515 80
Germania Fire	4,035 62
Glens Falls	1,554 00
Greenwich	3,053 25
Guardian Assurance, London	1,015 18
Guarantee of North America	550 04
General Insurance Company of Dresden	271 78
Glen Cove Mutual	84 21
Hamilton Fire	707 28
Hamburg-Bremen Fire	870 14
Hanover Fire	3,934 60
Hartford Steam Boiler & Inspection Insurance	597 18
Howard Fire	1,043 82
Home	6,686 33
Imperial Fire, London	1,344 20
Jefferson	851 85
Kings County Fire	846 46
Knickerbocker Fire	460 71
Lafayette Fire	566 79
Lancashire Ins. Co. of Manchester, England	1,473 20
Liverpool, London and Globe	4,329 83
Lloyd's Plate Glass	988 80
Long Island	1,163 37
London & Lancashire Fire	1,183 56
London Assurance Corporation	688 97
Marine, London	427 12
Metropolitan Plate Glass	739 97
Merchants, New York	930 15
Merchants, Providence	78 45
Mercantile Fire	411 73
Mechanics' Fire	1,101 40
Montauk Fire	928 72
Manufacturers & Builders' Fire	307 36
Mutual Fire, Albany	54 97
Mutual Fire, New York	778 46
Nassau Fire	735 51

National	$779 81
Niagara Fire	2,659 55
Neptune Fire & Marine	85 03
New York Equitable	772 12
New York Bowery Fire	1,846 21
New York Fire	306 02
New York Agency of the Sea	536 28
North River	525 00
Northern Assurance	844 19
North British & Mercantile	1,624 54
Norwich, Fire, England	730 36
New York Mutual	865 23
Pacific Fire	1,144 09
Park Fire	734 32
Peter Cooper Fire	555 97
People's Fire	789 99
Phœnix	7,290 26
Phœnix Assurance, London	1,265 57
Queen	922 25
Rochester German	937 92
Royal	1,932 95
Rutgers Fire	500 00
Standard	572 73
Star Fire	867 84
Sterling	519 00
Stuyvesant	660 70
Suffolk County Mutual	29 92
Sun Mutual	504 24
Sun Fire Office	1,280 98
Switzerland Marine, Zurich	904 99
Thames & Mersey Marine	487 66
Transatlantic Fire	205 00
Union Fire	250 18
Union Marine	816 02
Universal Marine	152 74
United States Fire	914 45
Westchester Fire	1,791 40

Western Assurance, Toronto	$565 59
Williamsburgh City Fire	2,572 23
	$141,436 86

CLASS II — RAILROADS.

Adirondack	$969 22
Adirondack, N. Y. & N. E. Express	130 67
Adams Express	193 22
Addison & Northern Pennsylvania	124 98
Albany	1,022 19
Albany & Susquehanna	4,083 34
Amsterdam Street	38 43
American Express	5,606 29
Atlantic Avenue	3,317 37
Avon, Genesee & Mt. Morris	253 12
Bradford, Eldred & Cuba	67 43
Buffalo, New York & Philadelphia	4,189 96
Buffalo Herdic Phæton	30 00
Buffalo Creek	1,025 62
Buffalo & South Western	707 75
Buffalo Street	1,626 52
Buffalo East Side Street	852 56
Buffalo Creek Transfer	17 03
Brooklyn & Rockaway Beach	186 52
Brooklyn City	18,302 52
Brooklyn City & Newtown	1,770 80
Brooklyn Cross-town	1,931 16
Brooklyn, Bushwick & Queens	282 04
Brooklyn Elevated	2,377 03
Brooklyn, Flatbush & Coney Island	764 68
Brooklyn & Montauk	1,162 50
Bleecker Street & Fulton Ferry	283 50
Broadway, Brooklyn	3,270 78
Broadway & Seventh Avenue, New York	12,290 06
Bath & Hammondsport	160 67
Babylon	10 47
Binghamton Central	19 88

Binghamton & Port Dickinson	$124 69
Boston & Albany	12,358 14
Bushwick	2,953 92
Boston, Hoosac Tunnel & Western	2,359 31
Cario	26 87
Catskill Mountain	178 69
Central Crosstown	2,057 81
Central Park North & East River	6,318 15
Central Tunnel	15 00
Chemung	1,202 94
Central City, Syracuse	241 85
Christopher & Tenth Street	2,106 46
City, Poughkeepsie	180 02
City, Binghamton	35 44
Clove Branch	87 36
Conesus Lake	32 96
Corning, Cowanesque & Antrim	2,893 08
Connecting Terminal, Philadelphia	30 00
Coney Island & Brooklyn	1,497 45
Coney Island & Rockaway	40 50
Cooperstown & Susquehanna Valley	232 17
Cortland & Homer Horse	84 48
Chateaugay	112 50
Delaware & Hudson Canal	38,344 28
Delaware, Lackawanna & Western	5,991 86
Delaware, Lackawanna & Western Express	441 57
De Bary Baya Merchants' Line	153 73
Dry Dock, East Broadway & Battery	7,156 66
Dunkirk & Fredonia	151 87
Dunkirk, Allegany Valley & Pittsburgh	526 71
Eighth Avenue	3,982 77
Enterprise Transit	292 50
Elmira & Williamsport	449 23
Elmira, Cortland & Northern	1,923 34
Elmira & Horseheads	3 75
Elmira, Jefferson & Canandaigua	2,171 68
East Genesee Street & Seward Avenue	41 49

Fifth Ward, Syracuse	$164 91
Fonda, Johnstown & Gloversville	1,538 75
Forty-Second Street & Grand Street Ferry	3,759 19
Frankfort & Ilion Street	65 54
Genesee & Water Street	360 07
Geneva, Ithaca & Sayre	2,156 92
Geneva & Lyons	23
Glens Falls, Sandy Hill & Fort Edward	68 96
Goshen & Deckertown	72 00
Grand Street & Newtown	957 87
Grand Street, Prospect Park & Flatbush	623 77
Greenpoint & Lorimer Street	36 00
Greenwich & Johnsonville	369 44
Hartford, Connecticut & Western	705 48
Harlem Bridge, Morrisania & Fordham	1,599 91
Harlem River & Port Chester	63 24
Herdic Coach	14 60
Herkimer & Mohawk Street	46 59
Herkimer, Newport & Poland, N. Y	362 44
Hobart Branch	30 00
Houston, West Street & Pavonia Ferry	1,648 71
Island, Buffalo	298 12
Jamestown Street	103 60
Jerome Park	82 80
Johnstown, Gloversville & Kingsboro	421 64
Kaatskill	91 27
Kingston City	254 45
Lackwanna & Pittsburgh, 1884, 1885	955 21
Lake Champlain & Moriah	873 20
Lake Shore & Michigan Southern	4,940 69
Lansingburgh & Cohoes	26 25
Lebanon Springs	488 52
Lehigh Valley Transportation, Philadelphia	1,200 00
Lehigh Valley	1,028 43
Lehigh & Hudson River	424 12
Live Stock Association	2,018 01
Long Island	25,272 85

Mann Boudoir Car	$13 19
Manhattan	67,148 66
Marine	296 81
Middletown & Crawford	82 48
Middletown, Unadilla & Water Gap	437 97
Middleburgh & Schoharie	45 43
Mohawk & Ilion Horse	63 82
Mahopac Falls	75 00
Montgomery & Erie	375 00
National Transit	41,689 64
National Express	1,854 93
New York Sea Beach	696 05
New York, Philadelphia Coal & Stone Transportation	51 30
New York Central Sleeping Car	6,694 79
New York Central & Hudson River	190,855 31
New York & Harlem	18,147 03
New York, West Shore & Buffalo	17,974 52
New York & New England	1,913 32
New York & Boston Dispatch Express	9 00
New York, Chicago & St. Louis	3,134 08
New York, Lake Erie & Western, account Elmira & St. Louis	51 08
New York, Lake Erie, Buffalo, account New York & Erie	1,662 50
New York, Lake Erie, account Rochester & Genesee Valley	832 80
New York, Lake Erie & Western	16,281 86
New York, Lackawanna & Western	2,333 14
New York, New Haven & Hartford	3,869 49
New York & Coney Island	250 00
New York, Woodhaven & Rockaway	597 90
New York Transfer	1,147 43
New York, Ontario & Western	30,578 47
New York & New Jersey Tunnel	3 00
New York Cab	375 00
New York, Brooklyn & Manhattan Beach	1,607 87

New York, Bay Ridge & Jamaica	$525 00
New York & Manhattan Beach	1,256 25
Ninth Avenue	2,266 62
Newburgh Marine	39 00
New Williamsburgh & Flatbush	1,301 38
New Brighton & Onondaga Valley	21 16
Niagara Falls Branch	375 00
Niagara Bridge & Canandaigua	1,500 00
Niagara Falls & Suspension Bridge	225 50
Newburgh, Dutchess & Connecticut	714 31
Northern, of New Jersey	153 47
Nyack & Northern	1 12
Ogdensburgh & Lake Champlain	3,013 19
Olean, Bradford & Warren	2 25
Olean Street	49 11
Park Avenue	7 88
Pennsylvania Coal Company	2,330 82
Perry	90
Port Jervis & Monticello	152 79
Prospect Park & Coney Island	1,164 97
Pullman Palace Car	927 11
Richmond County	74 61
Rochester Baggage Transportation	229 05
Rochester City & Brighton	2,313 25
Rochester & Lake Ontario	273 89
Rochester & Ontario Belt	21 86
Rochester & Pittsburgh	643 50
Rome & Clinton	589 89
Rome, Watertown & Ogdensburg	11,092 55
Saratoga & Schenectady	525 00
Saratoga, Mt. McGregor & Lake George	86 76
Schoharie Valley	103 62
Second Avenue, New York	9,961 54
Sea View	4 33
Skaneateles	163 00
Silver Lake	170 66
Sodus Bay & Southern	500 81

South Brooklyn Central	$619 88
Suburban Rapid Transit	899 85
South Ferry	94 24
Southfield Branch	19
Southern Central	2,467 40
Staten Island Rapid Transit	3,992 16
Staten Island	1,400 00
Spuyten Duyvel & Port Morris	1,318 67
Syracuse, Binghamton & New York	6,120 05
Syracuse Central	5 62
Syracuse, Geneva & Corning	5,596 85
Syracuse & Onondaga	415 10
Syracuse, Ontario & New York	835 24
Syracuse Omnibus	30 87
Steinway & Hunter's Point	421 69
Stillwater & Mechanicsville	37 17
Sterling Mountain	121 69
Stoney Clove & Catskill	335 37
Tehauntepec Inter-Ocean	2 25
Third Avenue	13,148 57
Tide Water Pipe Line	798 79
Troy & Albia Horse	151 08
Troy & Bennington	226 20
Troy & Boston	1,866 21
Troy & Cohoes	87 50
Troy & Lansingburgh	2,129 28
Troy & Greenbush	480 20
Twenty-third Street, New York	2,846 26
Ulster & Delaware	3,319 42
Union Terminal	453 75
United States Express	911 65
Utica & Black River	6,232 73
Utica, Clinton & Binghamton	269 39
Utica & Mohawk	16 48
Van Brunt Street & Erie Basin	195 94
Walkill Valley	522 04
Washington Street & State Asylum	66 23

Waterford & Cohoes	$33 75
Watervliet Turnpike	479 85
Waverly & State Line	15 00
Western Transit	30 00
	$730,359 85

CLASS III — STEAMBOATS.

Albany & Troy	$336 48
Astoria Ferry	293 05
Brooklyn & New York Ferry	2,072 60
Buffalo & Grand Island Ferry	22 19
Canal & Lake	326 14
Canandaigua Lake Steam Navigation	138 06
Catskill & Albany	36 00
Castkill & Hudson Steam Ferry	61 22
Catskill Ferry	30 96
Chautauqua Steamboat	211 45
Cheney's Towing Line	300 00
Citizens' Steamboat	186 20
Commercial Navigation	7 50
Conesus Lake Transportation	14 87
Cornell Steamboat	3,346 33
Crooked Lake Navigation	55 56
East River Ferry	1,637 22
Eastern Transportation Line	540 08
Eaton & McMahon Transportation	9 80
Erie Boatmen's Transportation	7 08
Garrison & West Point Ferry	42 15
Glens Falls Transportation	110 12
Greenpoint Ferry	1,036 41
Greenport & Shelter Island Ferry	31 71
Haverstraw Barge	30 00
Homer Ramsdell Transportation	453 75
Hudson River Line	765 05
Huntington, Norwalk & Bridgeport Steam Ferry	34 13
Iron Steamboat	1,110 34
Keuka Navigation	38 61

Knickerbocker Steamboat	$383 24
Lake Champlain Towing	183 58
Lake George Steamboat	244 32
Manhattan Transportation	39 38
Nassau Ferry	846 75
New York, Catskill & Athens Steamboat	567 09
New York & Charlestown Steamship	112 50
New York & Hudson Steamboat	178 00
New York Ferry	5,774 18
New York & Lake Champlain Transportation	879 20
New York Lighterage Transportation	22 50
New York & Staten Island Steamboat	195 29
New York & Saugerties Transportation	245 62
New Jersey Steamboat	2,330 45
Niagara River International Ferry	8 77
Northern Boatmen's Transportation	3 02
Ogdensburg Coal & Towing	108 21
Owego Steam Navigation	7 50
Pavonia Ferry	638 65
Port Chester Transportation	170 95
Port Henry Towing	131 14
People's Ferry	716 55
Poughkeepsie Transportation	356 08
Poughkeepsie & Highland Ferry	757 58
Reed & Powell Transportation	321 88
Rhinebeck & Kingston Ferry	237 20
Romer & Tremper Steamboat	847 51
Schuyler Steam Tow-Boat Line	897 75
Seneca Lake Steam Navigation	139 59
Thousand Islands Steamboat	164 60
Union Steamboat	2,287 50
Union Ferry	6,515 45
Western Transportation	1,000 00
Total	$40,511 24

CLASS IV — TELEGRAPH AND TELEPHONE COMPANIES.

American District Telegraph, Troy	$49 56
American District Telegraph, Syracuse	145 15
American District Telegraph, Brooklyn	383 48
American District Telegraph, New York	1,284 45
American District Telegraph, Elmira	9 00
Andez & Delhi Telegraph	8 84
Argyle & Fort Edward Telegraph	2 65
Baltimore & Ohio Telegraph	212 18
Baxter Overland Telegraph & Telephone	4 80
Bell Telephone	2,438 83
Brooklyn District Telegraph	43 01
Central & South American Telegraph	38 50
Central New York Telegraph & Telephone	1,069 08
Commercial Telegraph, Troy	659 78
Commercial Telegraph, New York	420 78
Crandell Telegraph	2 79
Delhi & Stamford Telegraph	1 28
Eastern Union Telegraph	7 48
Empire State Telegraph & Telephone	358 69
Gamewell Fire Alarm Telegraph	112 50
Great Northwestern Telegraph	1,219 92
Greenpoint District Telegraph	7,50
Gold & Stock Telegraph	13,308 30
Holmes Burglar Alarm Telegraph	9 00
Hudson River Telegraph	1,560 79
Lexington, Wesekill & Shandakin	2 21
Manhattan District Telegraph	612 55
Mexican Telegraph	42 02
Metropolitan Telegraph & Telephone	7,241 73
Mutual District Telegraph	418 34
National Telegraph	314 18
New York & Coney Island Observatory & Signal	45 00
New York Mutual Telegraph	207 00
New York & New England Telegraph	28 75
New York & New Jersey Telegraph	1,507 95
New York & Pennsylvania Telegraph & Telephone,	568 70

New York & Vermont Telegraph	$18 07
New England Telegraph & Telephone	2 97
Newburgh District Telegraph	37 93
Northern New York Telegraph & Telephone, Troy,	158 17
Poughkeepsie District Telegraph	6 29
Prospect Park & Coney Island Telegraph	8 75
Sandy Hook, Quarantine & City Island Telegraph	44 21
Southern Bell Telephone	88
Staten Island Telegraph	177 81
Union Telegraph & Telephone	144 54
United Lines Telegraph	4 45
Western Union Telegraph	154,889 12
Williamsburgh District Telegraph	45 00
	$189,964 75

CLASS V — GAS AND MINING.

Albany Gas-Light	$4,775 93
Albany Electric Illuminating	510 00
Allones Mining	7 50
Albion Gas-Light	6 00
Allegany Gas-Light	125 00
American Gas, Fuel & Light	157 50
Atlantic Mining	15 00
Arizonia Queens Gold Mining	15
Auburn Gas-Light	300 00
Basick Mining	8 21
Bath Gas	37 35
Batavia Gas-Light	182 81
Binghamton Gas-Light	75 00
Brockport Gas-Light	15 00
Brooklyn Gas-Light	5,000 00
Brooklyn Lead Mining	23
Buffalo Gas-Light	2,500 00
Buffalo Mutual Gas-Light	1,125 00
Central Mining	900 00
Central Gas-Light	660 00
Canandaigua Gas-Light	125 00

Chrysolite Silver Mining	$76 95
Chuctanunda Gas-Light	125 00
Citizens' Gas-Light, Warsaw	22 95
Citizens' Gas-Light, Poughkeepsie	229 00
Citizens' Gas-Light, Brooklyn	1,800 00
Citizens' Gas-Light, Buffalo	525 00
Citizens' Gas-Light, Rochester	210 00
Cohoes Gas-Light	125 00
College Point Gas-Light	10 50
Coney Island Fuel & Gas-Light	23 30
Consolidated Gas-Light	28,227 36
Consumers' Gas-Light	300 00
Corning Gas-Light	33 75
Copper Queen Mining	2,192 27
Cuba Gas-Light	87 99
Dansville Gas-Light	15 00
Dundenburg Mining	18
East Chester Gas-Light	142 00
East Albany Gas-Light	75 00
East River Gas-Light	127 50
Elmira Gas-Light	100 00
Edison Electric Illuminating	112 99
Flatbush Gas-Light	82 50
Fishkill & Matteawan Gas-Light	18 00
Flushing Gas-Light	102 50
Fredonia Natural Gas-Light	135 00
Fulton Gas-Light	15 90
Fulton Municipal Gas-Light	6,300 00
Gas-Light of Waverly	48 00
Gas-Light of Syracuse	660 00
Geneseo Gas-Light	24 00
Geneva Gas-Light	39 58
Glens Falls Gas-Light	87 50
Goshen Gas-Light	11 25
Hempstead Gas-Light	22 50
Homer & Cortland Gas-Light	60 00
Hoosic Falls Gas-Light	150 00

Horn Silver Mining	$927 60
Hudson Gas-Light	93 75
Illion & Mohawk Gas-Light	45 00
Iron Silver Mining	64 53
Ithaca Gas-Light	54 00
Jamaica Gas-Light	60 00
Jamestown Gas-Light	112 50
Johnstown Gas-Light	15 88
Leadville Consolidated Mining	10 90
Le Roy Gas-Light	22 50
Little Falls Gas-Light	15 00
Lockport Gas-Light	200 00
Lyons Gas-Light	22 40
Malone Gas-light	5 82
Marshall Basin Mining	3 60
Metropolitan Gas-Light	1,304 85
Minden Gas-Light	39 37
Middletown Gas-Light	30 00
Monitor Mining	9 00
Municipal Gas-Light, Yonkers	46 88
Municipal Gas-Light, Rochester	225 00
Nassau Gas-Light	2,000 00
New England Mining	15 00
New York & New Jersey Globe Gas-Light	5 70
New York Mutual Gas-Light	8,750 00
Niagara Falls Gas-Light	83 42
Northern Gas-Light	75 00
Ogdensburg Gas-Light	75 00
Oneida Gas-Light	26 63
Oswego Gas-Light	304 42
Owego Gas-Light	35 47
Palmyra Gas-Light	15 00
Peekskill Gas Light	46 50
People's Gas-Light, Albany	100 00
People's Gas-Light, Brooklyn	1,500 00
Penn Yan Gas-Light	21 65
Plattsburgh Gas	15 00

Port Jervis Gas-Light	$40 00
Poughkeepsie Gas-Light	210 00
Quicksilver Mining	35 91
Quincy Mining	225 00
Rhinebeck Gas-Light	22 50
Richmond County Gas-Light	522 97
Rochester Gas-Light	1,225 00
Rochester Electric Light	15 00
Rome Gas-Light	87 50
Rondout & Kingston Gas-Light	130 00
Rye & Port Chester Gas-Light	37 50
Saratoga Gas-Light	150 00
Schenectady Gas-Light	150 00
Saugerties Gas-Light	48 00
Seneca Falls & Waterloo Gas-Light	120 00
Sing Sing Gas Manufacturing	33 75
Small Hopes Consolidated Mining	14 35
South Yuba Mining & Tunnel	1 50
Staten Island Gas-Light	22 50
Strong Gas, Fuel & Light	22 50
Tarrytown & Irvington Gas-Light	90 00
Troy Citizens' Gas-Light	79 00
Troy Electric Light	43 92
Troy Gas-Light	750 00
Union Gas-Light	56 25
Utica Gas-Light	600 00
Watertown Gas-Light	150 00
West Troy Gas-Light	200 00
Whitehall Gas-Light	12 00
White Plains Gas-Light	50 00
Williamsburgh Gas-Light	2,750 00
Yonkers Gas-Light	300 38
Total	$85,419 20

CLASS VI — MISCELLANEOUS COMPANIES.

Ausable Pulp	$35 00
Alderney Carmel	3 00
Ashcroft Manufacturing	16 59
Anderson School Book	3 75
Associated Producers	10 68
Atlantic Harbor	198 00
Alma Farm	37 50
Albany & Sand Lake Plank-road	1 02
American Net & Twine	52 50
Ames Plow	3 90
American Real Estate Exchange	25
American Bronze Powder Manufacturing	3 00
American Horse Exchange	105 00
American Contracting & Dredging	150 00
American Whip	44 35
American Trading	37 50
American Dock & Trust	785 40
American Finance	5 40
American Loan & Trust	1,000 00
American News	5,653 71
American Mercantile & Collection Agency	2 25
American Refrigerator & Transportation	18 00
American Bag Loaning	90 71
American Salt	4 50
Atlantic Dredging	187 50
Atlantic Dock & Trust	3,000 00
Atlantic Dynamite	22 50
Asabelt Manufacturing	210 00
Auburn & Fleming Plankroad	12 71
Ansonia Brass & Copper	575 00
Andes Water	18 60
Argyle & Fort Edward Plank-road	14 40
Albany & Mohawk Plank-road	45 00
Ausable Plank-road	80
Angell Oil	150 00
Albany Safe Deposit & Storage	15 00

Auburn Water-Works	$710 00
Avon Water-Works	20 03
Avery Machine	22 50
A. E. Smith & Sons' Pottery	13 50
Anchor Oil	109 98
Albany, Schoharie & Rensselaer Plank-road	15 65
Albany & Greenbush Bridge	90 00
A. B. Cleveland & Co	97 50
Art Interchange	16 05
Benedict & Burnham Manufacturing	129 37
Bigelow Carpet	106 79
Boston Chair Manufacturing	30
Brookfield Linen	45 00
Brooklyn Riding Academy	27 10
Brooklyn City Safe Deposit	291 00
Brooklyn Trust	2,003 75
Brooklyn Academy of Music	543 00
Brooklyn Athenæum Reading Room	120 00
Buffalo Board of Trade	277 50
Buffalo Loan, Trust and Safe Deposit	205 50
Buffalo, Lake Erie & Excursion	18 90
Bradstreet	375 00
Bridgeport Brass	104 77
Brabant Plank-road	3 00
Brigham Hall	525 00
Brighton Beach Racing Association	37 50
Barrett Bridge	62 50
Boston & Sandwich Glass	90 00
Berry Cattle	15
Bishop's Derrick & Elevator	18 00
Brush Electric Light, Rochester	291 75
Brush Electric Light, Buffalo	1,750 00
Brush Electric Light & Power	15 00
Brush-Swan Electric Light	45 00
Business Address	11 40
Brewers' Ice	375 00
Brighton Pier & Navigation	187 50

Brainard & Armstrong	$75 00
Brighton Beach Improvement	135 00
Bankers' Safe Deposit, New York	150 00
Barstow Stove	242 51
Bain's Tea & Coffee	27 85
Belding Brothers & Company	15 00
Bergenport Zinc	90 00
Binghamton Paper Stock	15 00
Bouker Fertilizer	38
Bradley & Hubbard Manufacturing	144 00
Bergenport Chemical	1 35
Butler Hard Rubber	145 50
Brookside Water-Works	2 70
Boston Belting	2 25
Burcey Chemical	225 00
Coeymans & Westerlo Plank-road	30 00
Centaur	38
Commercial Agency	6 00
Commercial Trust	62 61
Celluloid Brush, New York	40 00
Celluloid Manufacturing	425 00
Chever Ore Bed	75 00
Crump Label	3 13
Canandaigua Water-Works	30 00
Cold Springs Water	75
Central Trust, New York	2,500 00
Central Safe Deposit, New York	28 08
Central American Coqutchqua	3 61
Central Cafe	11 25
Central Union Transfer & Storage	26 25
Cohoes & Lansingburgh Bridge	61 25
Cohoes	1,125 00
Congress & Empire Springs	360 00
Chapman Slate	51 18
Cherry Valley Creek Plank-road	4 00
Columbia Turnpike	45 00
China & Japan Trading	150 00

Cayudetta Plank-road	$63 60
Charlotte Bridge	6 16
Consolidated Fruit Jar	125 00
Chateaugay Water-Works	15 00
Cario Bridge	1 13
Clinton Wire Cloth	19 32
Catskill Mountain House	160 00
Cicero Turnpike	18 40
Catskill & Mountain Turnpike	7 50
Consumers' Ice	243 75
Coney Island & Rockaway Patent Roller & Coasting,	7 50
Coney Island Jockey Club	5,293 75
Castner & Co	351 60
Crystal	24 00
Cooperstown Aqueduct Association	1 25
Cornell, Bingham & Company	196 25
Climax Fuse	27
Cortland Opera House	11 93
Clearfield Bituminous Coal	75
Cochecton Bridge	69 37
Canton Lumber	5 00
Coxsackie Driving Park & Fair Ground Association,	10 20
Dunham Manufacturing	2 38
Downer Kerosene Oil	30 00
Dolphin Manufacturing	45 00
Dorchester Union Free Stone	75 00
Dundee Chemical Works	45
Dover Stamping	1 50
Dutchess Turnpike	4 50
Delaware Turnpike	5 00
Deerpark & Minisink Turnpike	14 00
Delhi Water	39 00
Defiance Cattle	40 50
Delhi Opera House	2 20
Dale File Manufacturing	405 00
Doran & Wright	225 00
Edson Recording & Alarm Guage	11 25

Edward Miller & Company	$15 00
E. N. Welch, Manufacturing	22 50
Equitable Trust	45 00
Elgin National Watch	3 00
Electric Construction & Supply	12 00
Electric Time	13 35
Eden Musee Greven American	395 40
Export Lumber	168 00
Edward Barr	33 75
Elmira Water-Works	142 77
Eaton, Cole & Burnham	150 00
Equitable Mercantile	90
Edison Electric Light	549 66
E. H. Cook & Co	144 23
Enterprise Ice	72 50
Eagle Oil	2 11
Eden Center Preserving	54 00
E. Howard Watch & Clock	60 00
Farmers' Loan & Trust	5,000 00
Fayetteville & Syracuse Plank-road	58 80
Fort Miller Bridge	15 00
First Great Western Turnpike	37 77
Flatbush Plank-road	23 63
Folsom Landing Central Bridge	3 45
Fultonville & Johnstown Plank-road	28 12
Flatbush Water-Works	172 50
Farmers' Milk	2 89
Fort Hunter Suspension Bridge	43 25
Fort Edward Water-Works	51 75
Fletcher Manufacturing	50 00
Fulton County Coal	315 00
Fulton Water-Works	22 50
Franklinville Agricultural & Driving Park Assoc.	3 75
Florence Manufacturing	131 17
Farmers' Hall Association	1 35
First National Oil	2 25
Florida Construction	30

Fairmount Coal & Iron	$4 50
Field Farm	30 00
Grain Warehousing	733 21
Grand Belt Copper	1 50
Gravesend & Coney Island Bridge & Road	2 25
Greenfield Centre Stock	3 00
Great Neck Dock	60
Greenport Wharf	46 50
Green Island Improvement	855 56
Geo. F. Patterson Stationery	45 00
Geneva Water-Works	30 00
Goodyear India Rubber Glove	45 00
Gilboa Aqueduct	83
Gilbert & Bennett Manufacturing	37 50
Glens Falls & Lake George Plank-road	150 00
Gouverneur Water-Works	12 00
Griswoldville Manufacturing	39 72
Hartford Copper	23
Hazard Powder	73 00
Hudson Aqueduct	36 00
Hallowell Granite	3 00
Half Moon Bridge	84 00
Humason & Beckley Manufacturing	6 00
Hudson River Ice	6 30
Highland and Modena Turnpike	3 65
Hemstead and Jamaica Plank-road	22 32
Holmes, Booth & Haydon	534 37
Holmes Electric Protection	375 00
Hazelwood Oil	237 50
Highland Park Association	1 86
Hornellsville Water-Works	46 87
Hale & Kilbourne Manufacturing	26 01
Havana Tobacco	15 00
Homestead Land Syndicate, Buffalo	17 25
Harlem & Hollingswood	4 50
Hales Eddy Bridge	14 50
H. E. Hooker	175 00

Haverstraw Water	$7 50
Henry Prouse, Cooper & Co	30 19
Hong Kong Shanghai Banking	225 00
Importers & Grocers' Exchange	5 63
International Bridge	1,183 32
Islip Union Hall	12 60
Ithaca Water-Works	45 00
Jamaica & Brooklyn Road	44 05
Jamestown Water Supply	82 50
Jericho Plank-road	20 02
Jerecki Manufacturing	207 15
Jerome Park Villa Site & Improvement	750 00
Jessup & Moore Paper	375 00
Keesville & Port Kent Plank-road	15 50
Kingston Building	12 00
Kingsboro Water	14 40
Kiskatom	9 36
Keuka Vineyard	324 00
Knickerbocker Ice	5,500 00
Lake Milk	10 50
Lake George & Warrensburgh Plank-road	23 06
Lake Street Building Association	51 00
Lake Ontario Beach Improvement	37 50
Ladd Watch Case	1 50
Landers, Frary & Clark	1 92
Lane Manufacturing	1 73
Lockport Hydraulic	50 16
Lockport & Wright's Corners Plank-road	16 20
Lockport & Warren's Corners Plank-road	21 00
Lockport and Cambria Plank-road	18 00
Lockport Grape Growers' Association	40 50
Leatheroid Manufacturing	1 65
Liberty Street Skating Rink	26 06
Lincoln Safe Deposit	690 00
Lyons Driving Park Association	3 50
Long Island Safe Deposit	429 00
Long Island Loan & Trust	840 00

Long Island Home Hotel	$105 00
Long Island Improvement	142 50
Lordville & Equenuck Bridge	36 00
Lustral Oil	38
Manhattan Shipping	75 00
Manhattan Beach Bathing	93 75
Manhattan Real Estate Association	1,125 00
Manhattan Railroad News	30 00
Manhattan Beach Improvement	300 00
Manhattan Railway Advertising	30 00
Manhattan Storage & Warehouse	1,950 00
Manufacturers Tin	15 00
Manlius Plank-road	46 72
Manlius & Delhi Plank-road	24 36
Mapes' Formula and Peruvian Guano	93 75
Mason & Hamlin Organ & Piano	25 50
Malone Water-Works	175 00
Meridan Malleable Iron	15 00
Meridan Cutlery	4 50
Meridan Brittannia	1,512 50
Metropolitan Trust	1,725 00
Metropolitan Improvement	498 75
Metropolitan Opera House	1,260 00
Mercantile Trust	4,000 00
Middletown & Wurtsboro Turnpike	26 00
Middletown & Delhi Turnpike	4 01
Middleburgh Bridge	22 17
Miners' Oil & Supply	5 63
Moresville Turnpike	3 00
Monticello & White Lake Turnpike Road	11 68
Monticello & Wurtsboro Turnpike	13 80
Mount Vernon Water	22 46
Morris & Cummings Dredging	67 50
Mohawk Valley Hotel	22 50
Moose River Improvement	1 50
Montauk Association	22 50
Moody & Gould	30 00

Morris Building	$133 24
Moravia Water-Works	3 75
Medina & Alabama Plank-road	15 00
Mutual Benefit Ice	337 50
Mutual District Messenger	20 01
Mercantile Safe Deposit	3,056 25
Margaretville Water	2 18
New Haven Copper	45 00
New Haven Clock	50 00
New Central Coal	75
National Rubber	706 82
National Horse Show Association of North America,	63 00
Nashawanock Manufacturing	17 75
Narrowsburgh Bridge	4 50
Nassau Trading	30 00
Nassau Phosphate	105 00
New York Guaranty & Indemnity	175 00
New York, New England & Western Investment	3 00
New York Cafe	4 50
New York Warehousing	240 00
New York Naval Store & Tobacco Exchange	6 00
New York Real Estate Association	2,000 00
New York Stock Exchange Building	612 15
New York Floating Dry Dock	68 25
New York City Ice	291 66
New York Coal Tar and Chemical	77 34
New York Loan Improvement	1,350 00
New York Steam Power	300 00
New York Stock	15 00
New York Safety Steam Power	54 00
New York & Baltimore Coffee Polishing	4 50
New York Dairy	56 24
New York & Maine Granite Paving Block	52 80
New York Iron & Chemical	17 50
New York Insurance Life Trust	6,250 00
New Jersey Silk	15 00
Niagara Falls Hydraulic Power Manufacturing	390 00

Niagara River Bridge	$187 95
Niagara Falls Suspension Bridge	172 50
Niagara Grape	49 50
Niagara White Grape	450 00
Niagara Falls Water-Works	60 00
Niagara Falls International Bridge	531 25
Neuchatell Asphalt	66 00
Newburgh & New Windsor Turnpike	34 30
Newburgh & Cohecton Turnpike Road	18 08
Newell Brothers Manufacturing	216 00
Nonatuck Silk	627 00
Northampton Cutlery	3 04
North Hemstead & Flushing Turnpike	7 32
North American Attorneys & Tradesmen's Protective,	15 60
Norwich Water-Works	156 00
Norton Emery Wheel	1 00
Nyack Water-Works	150 00
New Paltz Turnpike	52 50
Oswego Water-Works	114 75
Oswego Normal School & Boarding House	8 10
Oswego Canal	97 50
Oswegatchie Bridge	1 95
Oneonta & Franklin Turnpike	9 27
Oneonta Water-Works	67 50
Orient Wharf	18 00
Oxford Iron & Nail	18 91
Oysterman's Dock	3 60
Oneida Street Lighting	22 50
Oneida County Canning	82 50
Our Home Hygienic Institute	135 00
Oxford Copper & Sulphur	52 50
Owego Water-Works	15 00
Oil Well Supply	88 73
Olean Opera House	2 25
Onondaga Milk Association	111 04
Ocean Navigation & Pier	225 00
Producers' Consolidated Land & Petroleum	135 35

Patent Water & Gas Pipe	$0 92
Purdy & Huntington	30 00
Porters' Corners Mercantile Association	7 50
Plume & Atwood Manufacturing	46 55
Prince Manufacturing	65 00
Putnam County Ice	2 25
Passaic Chemical	4 50
Phœnix Bridge	75
Port Jervis Water-Works	121 50
Preemption Park	2 25
Peck Brothers & Co	37 50
Peters & Calhoun	7 50
Pawling & Beekman Turnpike	16 78
Peck, Stow & Wilcox	166 50
Premium Point	48 75
Pleasure Island	4 86
Prospect Park Hotel	75 36
Putnam Land	54 00
Prattsville Water	66
Poquatuck Lyceum Association	20 79
Port Chester Water-Works	30 00
Parsons & Sons	180 00
Pentsch Lighting	42 00
Port Morris Land & Improvement	150 00
Russell & Erwin's Manufacturing	575 00
Rensselaer & Columbia Turnpike	14 40
Revere Copper	22 50
Rock Manufacturing	1 25
Richmondville & Summit Plank-road	1 92
Remington Sewing Machine	150 00
Real Estate Trust	337 50
Rexford Flats Bridge	17 33
Rochester & Hemlock Lake Plank-road	6 70
Rockaway Beach Pier	2 25
Rochester & Gates Plank-road	9 00
Rochester Trust & Safe Deposit	135 00
Rochester Driving Park Association	117 50

Rochester & Pittsford Plank-road	$1 58
Rochester & Charlotte Turnpike	35 00
Ridgewood Ice	420 00
Royer Wheel	45 00
Rome & Madison Plank-road	1 50
Raymond Furnace	2 50
Round Island Park	112 50
Real Estate Exchange & Auction Rooms	787 50
Sturges Elevator	112 50
Syracuse & Liverpool Plank-road	16 25
Syracuse Water	660 00
Syracuse & Jamesville Plank-road	19 34
Syracuse Paper	30 00
Stamford Manufacturing	600 00
South Bethlehem Plank-road	3 16
Sandy Hill & Adamsville Plank-road	12 03
Shelter Island Park Association	67 50
Staten Island Water Supply	75 00
Sidney Bridge	11 80
Steele & Johnson Manufacturing	47 21
Salina & Central Syracuse Plank-road	111 47
Stillwater & Schaghticoke Bridge	57 38
Standard Silk	75
Sandy Hill Quarry	48 00
Star Rubber	40 00
Sidney & Unadilla Bridge	4 50
Susquehanna Turnpike	52 35
Saratoga Vichy Springs	180 00
Stationers' Board of Trade	2 67
Southport Plank-road	72 00
Sag Harbor & Bulls Head Turnpike	4 05
Sodus Bay Elevator	75 00
Saratoga Lake Bridge	15 00
Stanley Rule & Level	54 08
Stuyvesant Safe Deposit	300 00
St. Joseph Lead	6 00
Salamanca Water-Works	15 00

Saratoga Springs	$6 00
Spear New Jersey Wine	2 25
S. A. Wood Machine	55 07
Schuylerville Bridge	46 12
Safe Deposit, New York	185 98
Stanley Corrugated Fire-proof Lathing	79 88
Smith & Sayre Manufacturing	50 40
Shelter Island Heights Association	297 00
Star Rink	4 20
Star Oil	312 00
St. Paul Street Casino	37 50
Taunton Copper	27 00
Thousand Islands Park Association	72 10
Ticonderoga Water-Works	40 00
Title Guarantee & Trust	285 30
Troy & West Troy Bridge	262 50
Troy & Sand Lake Turnpike	18 00
Turner Day & Woolworth	1 63
Traders & Travelers' Union	30 00
Trio	45
Tuna Oil	82 50
T. P. Howell & Co	27 00
U. S. Trust	12,500 00
U. S. Mortgage	1,082 46
U. S. Warehouse	225 00
U. S. Rolling Stock	1,100 40
U. S. Mercantile Reporting	175 00
Union Hardware	21 87
Union Bridge	387 50
Union & Trust, New York	2,500 00
Union Plank-road	7 50
Union Dredging	22 50
Union Wharf	17 09
Union Horse Society	20
Union Turnpike	13 00
Union Oil	309 38
Union Stock Yard & Market	2,500 00

Universal Buttonhole Attachment	$9 00
Universal Beer Keg	1 80
Universal Fashion	7 50
United Brass	82 79
Unadilla Valley Stock Breeders' Association	22 50
Utica Ice	18 00
Utica Water-Works	600 00
Washington Park Association	18 75
Washington Street Refrigerator Warehouse	75 00
Waterbury Brass	328 13
Waterbury Clock	65 00
Waterbury Button	35 00
Waterbury Watch	37 50
Waverly Water	35 00
Wallace & Sons	37 50
Warrensburgh & Chester Plank-road & Turnpike	27
Warsaw Water-Works	65 96
Walton Water-Works	45 00
Warwick Valley Farmers' Milk Association	98 90
Waterville Opera House	21 23
Warner Works	280 00
Walter Haywood Chair	45 00
Westley Granite	4 22
W. Jessup & Son	151 50
Western Plank-road	15 64
West Troy Water-Works	37 50
Westinghouse, Church, Kerr & Co	3 75
Wellsville Water	18 75
Weed Iron	6 00
West Auburn Grocery	1 96
Westminster Park Association	56 25
Woonsocket Rubber	54 37
Wm. L. Gilbert Clock	2 25
Winchester Repeating Arms	138 00
Warburton Hall Association	135 00
Whitehall & Granville Turnpike	1 92
Wilcox Silver Plate	38 25

Windsor Beach Pavilion	$18 00
Winsted Silk	13 50
Whitehall Water Power	22 50
Wilson Public Hall Association	5 70
White Sewing Machine	381 66
Yonkers Street Flax Spinning	30 00
	$124,379 15

BANKS — CLASS VII.

Agency Merchants' Bank of Canada	$1,276 50
Agency Bank of Montreal, New York	15,499 90
Agents of the Canadian Bank of Commerce	4,319 45
Agent Bank of British North America	2,985 56
New York agency The Nevada Bank of San Francisco	39,908 98
	$63,990 39

RECAPITULATION.

Class I. Insurance	$141,436 86
Class II. Railroads	730,359 85
Class III. Steamboats	40,511 24
Class IV. Telegraphs and Telephones	189,964 75
Class V. Gas and Mining	85,419 20
Class VI. Miscellaneous	124,379 15
Class VII. Banks	63,990 39
	$1,376,061 44

NEW CAPITOL.

Payments, Account Construction.

October, 1885:	
Pay-roll, Oct. 9	$23,379 67
23	22,979 92

Miscellaneous.

M. G. Stoneman & Son	10 36
J. Mullon & Son	14 00
H. R. Telephone Co	5 00
Argus Co	28 00
S. & P. Templeton	3 00
John Davis	60
Stetson & Pulman	45 50
R. B. Wing	176 14
W. H. D. Woodruff	75
Stone & Shanks	122 50
Martin Wehner	40 50
Blackburn & Jones	263 76
D. H. Fonda & Co	231 38
I. G. Perry	21 80
Van Heusen, Charles & Co	8 05
Wasson & Co	281 98
Simon Bache	445 30
Riley Bros	1,312 65
Hudson River Bridge Co	100 50
Wasson & Co	2,675 00
W. M. Whitney & Co	1,640 47
A. B. Van Gaasbeck	220 49
A. S. Nichols & Co	62 50
American Encaustic Tiling Co	1,093 56

Encaustic Tiling Co	$642 05
Eidlitz, Richardson & Co	3,548 38
Lumber.	
J. O. Towner & Co	276 64
Thos. Murphy	67 66
Joshua Rathbone & Co	861 95
James F. Nalley	625 79
James Moir	222 21
Stone, etc.	
Howe's Cave Association	161 15
J. Switzer, executrix	48 20
Peter McCabe	52 50
F. S. Coolidge	10 90
Johnson & Wilson	127 50
Peter McCabe	14 40
G. P. Sherwood	5,118 10
James C. Moore	77 63
James Sinclair & Co	1,807 87
Bodwell Granite Co	3,486 01
Johnson & Wilson	127 50
Iron, etc.	
M. Delehanty & Son	495 72
M. E. Viele	36 25
Breslin Brothers	27 85
Corning & Co	328 42
C. W. Hunt	116 11
Bates & Johnson	1,138 85
Sullivan & Ehlers	35 21
Sullivan & Ehlers	32 80
Sullivan & Ehlers	82 12
Sullivan & Ehlers	77 90
Total for October, 1885	$74,811 14

November, 1885:

Pay-roll, Nov. 6	$20,412 13
20	21,005 99

Miscellaneous.

Eidlitz, Richardson & Co	833 33
H. Mayell & Son	19 60
W. M. Whitney	171 61
Johnston & Reilly	24 80
Hudson River Telephone Co	5 00
Argus Co	20 50
F. S. Coolidge	10 90
John Davis	60
Stetson & Pulman	23 49
Robert Wing	21 22
Stone & Shanks	147 00
W. H. Burton & Co	6 60
Blackburn & Jones	282 00
D. H. Fonda & Co	292 59
Wasson & Co	51 00
David B. McHenck	28 80
Albany Railway	630 12
Engle & Hoffman	109 69
Van Heusen, Charles & Co	19 20
I. G. Perry	67 96
T. A. Jackson	144 92
J. Mullon & Son	11 63
Stone & Shanks	100 11
W. M. Whitney & Co	2,505 69
W. J. Munroe	200 00
U. S. Lighting & Ventilating Co	100 00
Barnum Bros	17 64
W. G. Creamer	305 40

Stone, etc.

James C. Moore	103 50
Howe's Cave Association	177 23
J. Switzer, Executrix	68 85
Peter McCabe	14 40

Peter McCabe	$17 50
Gilbert, Brady & Co	2,610 47
John Flagler	262 95
Johnson & Wilson	127 50
Bigelow Blue Stone Co	206 25
G. P. Sherwood	8,134 10
Johnson & Wilson	245 00
Gilbert, Brady & Co	2,918 50
Bigelow Blue Stone Co	26 25
Robert Logan	560 00
Iron, Hardware, etc.	
M. Delehanty & Son	446 60
M. E. Viele	36 13
Breslin Bros	56 87
Corning & Co	260 65
Bates & Johnson	1,185 64
Haight & Clark	25 52
Sullivan & Ehlers	3,764 84
Sullivan & Ehlers	6 05
Sullivan & Ehlers	2,891 59
Sullivan & Ehlers	7 04
Sullivan & Ehlers	61 35
Lumber.	
Wm. Burton & Son	44 10
J. A. Towner	112 47
J. Rathbun & Co	932 25
James F. Nally	390 26
Total for November, 1885	$73,263 38
Pay-rolls.	
December, 1885:	
Pay-roll, December 4	$18,040 13
18	19,963 83
29	12,361 50
Miscellaneous.	
Robert Geer	2 70
Hudson River Telephone Co	5 00

Argus Co	$22 00
T. S. Coolidge	10 90
John Davis	60
Stetson & Pulman	22 38
R. B. Wing	19 24
W. H. Burton & Co	2 00
E. J. McClosky	18 88
Blackburn & Jones	223 08
D. H. Fonda & Co	306 80
Wasson & Co	364 35
I. G. Perry	54 81
Van Heusen, Charles & Co	11 90
J. Mullon & Son	9 38
S. J. Davenport	450 00
Albany Gas-Light Co	8 00
A. B. Van Gaasbeck & Co	1 50
U. S. Electric Lighting Co	20,302 40
Eidlitz, Richardson & Co	833 33
Thos. Lynch	346 03
Albany City Water-Works	1,122 73
E. A. Boyd & Sons	2,754 06
Mitchell Vance & Co	2,751 98
Riley Brothers	40 80
James McFerran	35 00
John Palmer	373 45
Fred'k Cook	60 00
E. J. McClosky	12 75
F. W. Devoe	15 51
Engle & Hoffman	86 10
Eidlitz, Richardson & Co	833 33
R. B. Wing	60 57
I. G. Perry	37 88

Stone, etc.

James C. Moore	25 87
Bodwell Granite Co	3,442 80
J. Switzer, Executrix	76 89
Peter McCabe	35 00

G. P. Sherwood	$6,346 60
G. P. Sherwood	911 30
Wm. Manson	85 00
Iron, Hardware, etc.	
M. E. Viele	42 85
Breslin Brothers	20 00
Corning & Co.	227 53
Haight & Clark	61 80
Bates & Johnson	931 13
Sullivan & Ehlers	4,345 52
Sullivan & Ehlers	5 09
James Moir	158 98
Albany Railway	258 47
E. T. Tobin	45 00
John Smith	45 17
Sullivan & Ehlers	172 60
Sullivan & Ehlers	64 15
Lumber.	
Thomas Murphy	63 25
Hubbell & Hill	188 55
James F. Nally	18 31
Total for December, 1885	$99,136 83
January, 1886:	
Pay-roll of January 15	$14,904 24
Miscellaneous.	
Argus Co	18 50
B. W. Wooster	791 00
Barnum Brothers	38 88
Johnston & Reilly	6 05
H. R. Telephone Co	5 10
S. & P. Templeton	3 25
Stetson & Pulman	10 20
Blackburn & Jones	259 20
D. H. Fonda & Co	444 97
Van Heusen, Charles & Co	13 84

Bridgeport Wood Finishing Co.	$5 40
John Davis	60
J. Mullon & Son	5 63
Wasson & Co	20 73
Riley Brothers	134 34
Newton & Co	2 50
W. M. Whitney & Co	64 25
U. S. Lighting & Ventilating Co	840 00
Stone, Brick, Sand, etc.	
J. Switzer	18 36
R. B. Rock	12 00
James C. Moore	25 88
Howe's Cave Association	94 01
Robert Logan	2,500 00
Johnson & Wilson	87 00
Lumber.	
Thomas Murphy	175 14
J. Rathbun & Co	331 24
Hubbell & Hill	66 06
James F. Nally	218 30
James Moir	95 83
Iron, Iron Work, Hardware, Plumbing, etc.	
M. E. Viele	52 33
Corning & Co	137 34
Bates & Johnson	845 33
Haight & Clark	52 80
M. Delehanty & Son	538 40
M. Delehanty & Son	443 68
Breslin Bros	8 75
Sullivan & Ehlers	3,939 60
Sullivan & Ehlers	30 87
Sullivan & Ehlers	1,600 00
Sullivan & Ehlers	45
Total payments in January, 1886	$28,842 14

February, 1886:

Pay-roll January 29	$16,873 64
February 12	16,251 47
February 26	3,457 95

Miscellaneous.

Shields Bros	28 37
Johnston & Reilly	1 90
Robert Geer	4 82
Hudson River Telephone Co	5 10
Argus Co	42 95
Stetson & Pulman	37 28
Robert Wing	19 40
Blackburn & Jones	259 20
D. H. Fonda & Co	331 83
Weed, Parsons & Co	25 00
J. Mullon & Son	3 75
Stone & Shanks	132 00
I. G. Perry	47 05
Mitchell, Vance & Co	89 19
T. Lynch	120 00
E. A. Boyd & Sons	379 53
Eidlitz, Richardson & Co	833 33
American Encaustic Tiling Co	1,416 30
American Encaustic Tiling Co	135 25
U. S. Electric Lighting Co	27 30

Iron Work, etc.

Corning & Co	122 46
Bates & Johnson	844 51
Haight & Clark	36 20
Peter Kinnear	10 00
Sullivan & Ehlers	5 64
Sullivan & Ehlers	2,146 42
M. Delehanty & Son	415 09
M. Delehanty & Son	1,500 00
M. E. Viele	24 81
Sullivan & Ehlers	96 83

Stone, etc.

James C. Moore	$103 50
Wm. Munson	42 75

Lumber.

J. O. Towner & Co	257 09
Thomas Murphy	31 50
J. Rathbun & Co	151 22
Total payments in February, 1886	$46,310 63

March, 1886.

Pay-roll of March 12	$3,315 98
19	705 98
26	2,035 38

Miscellaneous.

Hudson River Telephone Co	5 10
Argus Co	8 50
S. & P. Templeton	4 50
Stetson & Pulman	2 25
R. B. Wing	7 56
Blackburn & Jones	109 44
D. H. Fonda & Co	43 25
Van Heusen, Charles & Co	37 63
Eidlitz, Richardson & Co	833 33
I. G. Perry	12 20
American Encaustic Tiling Co	27 65
B. W. Wooster Furniture Co	48 00
W. H. Jackson & Co	924 59
Municipal Gas Co	10 40
Joseph Schwabe	28 00
W. M. Whitney & Co	207 66
Joseph Schwabe	16 00
J. Mullon & Son	2 31

Stone, etc.

Howe's Cave Association	87 49
J. Switzer, executrix	9 18

James C. Moore	$51 75
Bodwell Granite Co	18,000 00
Iron, etc.	
M. Delehanty & Son	561 88
Corning & Co	26 78
M. E. Viele	1 60
Breslin Brothers	3 09
Shields Brothers	1 80
Peter Kinnear	2 13
Bates & Johnson	42 40
Lumber.	
J. O. Towner & Co	101 84
Total payments in March, 1886	$27,654 65

April, 1886.

Pay-roll of April 9	$2,124 08
23	2,149 39
Miscellaneous.	
Stetson & Pulman	8 50
Van Heusen, Charles & Co	14 10
D. H. Fonda & Co	4 58
Shields Brothers	50
Thomas Lynch	3 00
Hudson River Bridge Co	201 00
I. G. Perry	14 99
Blackburn & Jones	45 60
William Manson	3 40
Hudson River Telephone Co	5 20
Eidlitz, Richardson & Co	833 33
Stone, etc.	
Robert C. Fisher	725 00
Maine Red Granite Co	3,090 00
Iron, etc.	
Bates & Johnson	104 00
M. Delehanty & Son	355 02

Peter Kinnear	$4 63
S. E. Marvin, receiver	18 17
Sullivan & Ehlers	1,765 28
Total payments in April, 1886	$11,469 72

May, 1886:

Pay-roll of May 7	$2,116 19
21	2,077 20
Miscellaneous.	
J. Mullon & Son	1 69
Thomas Murphy	27 99
D. H. Fonda & Co	4 10
S. E. Marvin, Receiver	50
B. W. Wooster Furniture Co	13 50
Stetson & Putman	2 35
The Argus Co	17 20
H. R. Telephone Co	5 10
Wasson & Co	74 25
I. G. Perry	12 79
W. M. Whitney	95
Simon Bache & Co	23 04
Stone, Brick, etc.	
Peter McCabe	52 80
James C. Moore	446 92
J. Switzer, Executrix	168 25
Iron Work.	
Sullivan & Ehlers	2,381 90
Total payments in May, 1886	$7,426 72

June, 1886:

Pay-roll of June 4	$1,607 45
18	1,417 66
Miscellaneous.	
John Mullon & Son	6 30
Stetson & Pulman	5 79

D. H. Fonda & Co	$7 28
S. E. Marvin, Receiver	2 10
H. R. Telephone Co	5 00
Municipal Gas Co	2 00
Iron Work.	
Sullivan & Ehlers	1,598 62
Total payments in June, 1886	$4,652 20
July, 1886:	
Pay-roll of July 2	$1,350 32
16	1,196 76
30	1,213 51
Miscellaneous.	
Mitchell, Vance & Co	570 00
Stetson & Pulman	27 93
I. G. Perry	18 21
Eidlitz, Richardson & Co	833 33
Total payments in July, 1886	$5,210 06
August, 1886:	
Pay-roll of August 13	$1,210 26
27	1,209 51
Miscellaneous.	
S. E. Marvin, Receiver	70
Hudson River Telephone Co	5 00
Argus Co	6 00
I. G. Perry	11 70
United States Electric Lighting Co	4,230 39
Stone, etc.	
Kirtland, Andrews & Co	1,776 26
Total payments in August, 1886	$8,449 82

September, 1886:

Pay-roll of September 10	$1,210 98
24	1,209 91
Miscellaneous.	
Stetson & Pulman	3 07
D. H. Fonda & Co	9 74
H. R. Telephone Co	10 00
John Davis	60
J. Mullon & Son	12 15
Total payments in September, 1886	$2,456 45

RECAPITULATION OF MONTHLY PAYMENTS FOR FISCAL YEAR ENDING SEPTEMBER 30, 1886.

1885. October	$74,811 14
1885. November	73,263 38
1885. December	99,136 83
1886. January	28,842 14
1886. February	46,310 63
1886. March	27,654 65
1886. April	11,469 72
1886. May	7,426 72
1886. June	4,652 20
1886. July	5,210 06
1886. August	8,449 82
1886. September	2,456 45
Total	$389,683 74

TRANSFER

OF

SECURITIES FOR THE INSURANCE DEPARTMENT.

In pursuance of chapter 732 of the Laws of 1868, which provides as follow:

SECTION 1. No transfer of stocks, bonds and mortgages, or other securities, now held or hereafter received by the Superintendent of the Insurance Department, under the provisions of any act authorizing deposits in the said department, shall be deemed valid or of binding force or effect, unless the same be countersigned by the Treasurer of the State, or, in his absence from his office or inability to perform the duties of his office, by his deputy.

It shall be the duty of the Treasurer aforesaid to keep in his office, or in the office of the Superintendent of the Insurance Department, a book in which shall be entered the name of the company from whose accounts such transfer of securities is made by the Superintendent, and the name of the party to whom such transfer is made, unless such transfer shall be made in blank; and the par value of any stock so transferred shall be entered therein, and the amount for which every mortgage transferred is held by the Superintendent, and the name of the party to whom assigned, shall also be therein entered; and it shall be the duty of the Treasurer, immediately upon countersigning and entering the same, to advise, by mail, the company from whose accounts such transfer is made of the kind of security and the amount of the same thus transferred.

§ 2. The Treasurer shall present in his annual report to the Legislature the total amount of such transfers or assignments countersigned by him.

The following is a statement of such transfers from the 1st of October, 1885, to the 30th of September, 1886:

TRANSFER OF STOCKS. *

Date.	From what Company transferred and to whom assigned.	Amount.
1885.		
October 28..	From Mutual Life Insurance Company of New York to same	$100,000 00
November 16..	From Homœopathic Mutual Life Insurance Company to Messrs. Vermilye & Co., New York	50,000 00
1886.		
April 5..	From Scottish Commercial Insurance Company of Glasgow, Scotland, to Superintendent Insurance Department, in trust for the Lancashire Insurance Company of Manchester, England	175,000 00
June 4..	From Western Assurance Company of Toronto, to Goadby & Walker, of New York	60,000 00
July 1..	From Mutual Reserve Fund Life Association of New York, to Central Trust Company of New York	20,000 00
July 1..	From La Metropole Insurance Company of Paris, France, to Niagara Fire Insurance Company of New York	2,000 00
July 26..	From Fidelity and Casualty Company of New York, to same	40,000 00
August 3..	From Fidelity and Casualty Company of New York, to same	60,000 00
September 15..	From Homœopathic Mutual Life Insurance Company of New York, to Messrs. Vermilye & Co., of New York	30,000 00
September 23..	From Liverpool and London and Globe Insurance Company, to Trustees, etc., of the same	300,000 00
October 5..	Homœopathic Mutual Life Insurance Company, of New York, to Messrs. Vermilye & Company, of New York	20,000 00
October 18..	London and Lancashire Fire Insurance Company of Liverpool, England, to James Yereance, Manager of the same	235,000 00
October 25..	Corporation of the London Assurance, London, England, to Charles Olney, Assistant Cashier of the Bank of New York	190,000 00
November 5..	Corporation of the London Assurance, London, England, to Charles Olney, Assistant Cashier of the Bank of New York	80,000 00
	Total transfer of stocks	$1,362,000 00

TRANSFER OF BONDS AND MORTGAGES.

Date.	From what Company transferred and to whom assigned.	Amount.
1885.		
November 14..	From Metropolitan Life Insurance Company to same	$6,250 00
November 14..	From Metropolitan Life Insurance Company to same	6,250 00
1886.		
January 7..	From Metropolitan Life Insurance Company to same	7,000 00
April 8..	From Metropolitan Life Insurance Company to same	7,000 00
July 24..	From Metropolitan Life Insurance Company to same	7,000 00
October 13..	From Williamsburgh City Fire Insurance Company of Brooklyn, to same	165,000 00
November 6..	From Metropolitan Life Insurance Company to same	2,500 00
November 6..	From Metropolitan Life Insurance Company to same	5,500 00
November 6..	From Metropolitan Life Insurance Company to same	7,428 00
November 6..	From Metropolitan Life Insurance Company to same	7,428 00
November 6..	From Metropolitan Life Insurance Company to same	7,428 00
November 6..	From Metropolitan Life Insurance Company to same	7,428 00
November 6..	From Metropolitan Life Insurance Company to same	7,428 00
November 6..	From Metropolitan Life Insurance Company to same	7,428 00
Novomber 6..	From Metropolitan Life Insurance Company to same	7,000 00
November 6..	From Metropolitan Life Insurance Company to same	7,000 00
November 6..	From Metropoliton Life Insurance Company to same	7,000 00
November 6..	From Metropolitan Life Insurance Company to same	7,000 00
November 6..	From Metropolitan Life Insurance Company to same	5,500 00
November 6..	From Metropolitan Life Insurance Company to same	7,428 00
November 6..	From Metropolitan Life Insurance Company to same	7,428 00
November 6..	From Metropolitan Life Insurance Company to same	7,428 00
November 6..	From Metropolitan Life Insurance Company to same	7,428 00
	Total transfer of bonds and mortgages	$314,280 00

* Held in trust for the companies named, by the Superintendent of the Insurance Department, and by him transferred.

BANK DEPARTMENT.

A provision similar to that for countersigning transfers of securities held by the Superintendent of the Insurance Department, is made by chapter 103 of the Laws of 1857, to apply to securities held by the Superintendent of the Bank Department.

The following is a statement of the transfers of such securities, between the 1st of October, 1885, and the 30th of September, 1886:

TRANSFER OF STOCKS FOR THE BANK DEPARTMENT.

Date.	From what Bank transferred and to whom assigned.	Amount.
1885.		
December 5..	From State Bank of Randolph to Importers and Traders' National Bank, New York city	$1,000 00
December 14..	From Saratoga County Bank to Thomas Breslin, receiver of same,	1,000 00
December 14..	From Seaboard Bank, New York, to Seaboard National Bank, New York	1,000 00
1886.		
January 25..	From Union Bank of Rochester to Secretary United States Treasury for redemption, for account of said bank	1,000 00
January 27..	From Metropolitan Trust Company, New York city, to same	100,000 00
February 15..	From Central Trust Company, New York city, to same	50,000 00
October 5..	From Nassau Bank, New York city, to same	1,000 00
October 13..	From Marine Bank, Buffalo, New York, to Secretary of the United States Treasury for redemption, for account of said bank	1,000 00
	Total transfer of stocks	$156,000 00

TRANSFER OF BONDS AND MORTGAGES.

Date.	From what Bank transferred and to whom assigned.	Amount.
1886.		
May 27..	From Buffalo Loan, Trust and Safe Deposit Company, to same	$15,000 00
May 27..	From Buffalo Loan, Trust and Safe Deposit Company, to same	5,000 00
May 27..	From Buffalo Loan, Trust and Safe Deposit Company, to same	9,000 00
	Total transfer of bonds and mortgages	$29,000 00

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